

AUG-04 2006

March 2006

## RCRAInfo CM&amp;E EVALUATION - VIOLATION FORM

*EPA ID Number		PAD050942580		EIN			
Handler Name		Haysite Reinforced Plastics					
Street		5599 New Perry Highway					
City		Erie		State		PA	
				Zip Code		16509	
Actual Generator Status <i>Check only if different from Notified Status.</i>				LQG <input type="checkbox"/>		SQG <input type="checkbox"/>	
				CESQG <input type="checkbox"/>		Closed <input type="checkbox"/>	
						Non-Handler <input type="checkbox"/>	
Universe Change Required? (Generator Status Change Required)		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Universe Change Section (on reverse side of this form).			
RCRA Non-Notifier?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Handler Section (on reverse side of this form).			
Other Facility Information Changes?		YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If YES, complete the Handler Section (on reverse side of this form).			
*EVALUATION		<input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete		You must provide an Evaluation Identifier (also known as the Sequence Number).			
*Evaluation Identifier		*Type		*Evaluation Start Date (mm/dd/yyyy)		*Agency	
001		CEI		2/16/06		S	
						Responsible Person	
						RS	
						Suborganization	
						WM	
Day Zero (mm/dd/yyyy): You need to specify Day Zero for all evaluation types except CDI, CSE, FUI, SNY, and SNN, otherwise it defaults to Evaluation Start Date. For CDI, CSE, FUI, and SNY evaluations, you must select a previous CEI Start Date for the Day Zero. SNN evaluation type does not require a Day Zero.				Reclassified SV Date: Only applicable for SNY evaluation type as appropriate.			
Notes:							

Evaluation Indicator Field (Check all that apply)			
<input type="checkbox"/> Citizen Complaint	<input type="checkbox"/> Multimedia Inspection	<input type="checkbox"/> Sampling	<input type="checkbox"/> Not Subtitle C

Focused Coverage Areas (Use Only for Evaluation Type FCI)							
Regulation-Specific FCI							
BIF <input type="checkbox"/>	CCI <input type="checkbox"/>	CFI <input type="checkbox"/>	INC <input type="checkbox"/>	LDR <input type="checkbox"/>	PTB <input type="checkbox"/>	PTX <input type="checkbox"/>	
THI <input type="checkbox"/>	UIC <input type="checkbox"/>	UOI <input type="checkbox"/>	UWR <input type="checkbox"/>	OTHER (specify):			
Routine/Standardized FCI							
CAR <input type="checkbox"/>	CPC <input checked="" type="checkbox"/>	DOS <input type="checkbox"/>	EMR <input type="checkbox"/>	IEI <input type="checkbox"/>	ISI <input type="checkbox"/>	RTI <input type="checkbox"/>	

Does this Evaluation Add/Update/Delete a Violation?	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	If Yes, fill in the Violations Section(s) on page 2 of this form.
Does this Evaluation link to a Commitment?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
Does this Evaluation link to a 3007 Request?	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	If Yes, please use the RCRAInfo 3007 Information Requests and Commitments Form.
OUTSTANDING VIOLATIONS COVERED BY ABOVE EVALUATION? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>		If Yes, fill in Information below.

*Seq. No.	*Violation Type	*Agency	*Regulation Citation (Type + Citation) (ex. FR 262.1)	*Date Determined (mm/dd/yyyy)

\*Required Fields

12

EPA ID Number			Handler Name		
PAD 050942580			Haysite Reinforced Plastics		
<b>VIOLATIONS SECTION</b> (Additional Violations can be added/updated/deleted using the RCRAInfo CM&E Additional Violations Form)					
VIOLATION <input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete				Link to Above Evaluation <input checked="" type="checkbox"/>	
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.A	S	2/16/06	<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.	2/16/06
Notes: Old virgin materials had been deemed a waste					
LINK CITATIONS TO ABOVE VIOLATION?			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below
Citation Type		Citation		Citation Type      Citation	
FR		262.11			
VIOLATION <input checked="" type="checkbox"/> Add <input type="checkbox"/> Update <input type="checkbox"/> Delete				Link to Above Evaluation <input checked="" type="checkbox"/>	
Seq. No	Violation Type	Agency	Determined Date (mm/dd/yyyy)	Return to Compliance (RTC) Qualifier	Actual RTC Date (mm/dd/yyyy)
	262.C	S	2/16/06	<input type="checkbox"/> A RTC Qualifier is required if entering an Actual RTC Date.	2/16/06
Notes: Containers open and not I D ed at point of generation					
LINK CITATIONS TO ABOVE VIOLATION?			YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		If Yes, fill in information below
Citation Type		Citation		Citation Type      Citation	
FR		262.34(c)(1)			
<b>HANDLER SECTION (Fill out if RCRA Non-Notifier)</b>					
Handler Name		Contact			
Street					
City		State	Zip Code		
County					
<b>UNIVERSE CHANGE SECTION (Fill out if Universe Change Required)</b>					
i. Indicate the Facility's current Universe(s):					
ii. Indicate the new RCRAInfo Generator Universe: Note: All TSD activity changes must be handled by the IOR and cannot be made using this form.			LQG <input type="checkbox"/> SQG <input type="checkbox"/> CEG <input type="checkbox"/> Non-Handler <input type="checkbox"/> Closed <input type="checkbox"/>		
iii. Indicate the new transporter status: (Only fill out if the facility requires a transporter status change)		Transporter <input type="checkbox"/> If the transporter box is checked, you must check at least one mode of transportation below: <input type="checkbox"/> Air <input type="checkbox"/> Water <input type="checkbox"/> Rail <input type="checkbox"/> Other <input type="checkbox"/> Highway		Non-Transporter <input type="checkbox"/> Check non-transporter if the facility is currently listed in RCRAInfo as a transporter AND no longer transports hazardous waste.	

\*Required Fields


 Inspection Date 02-16-17-06  
 Time Start 09:30 + 09:35  
 Time Finish 14:00 + 11:40

## HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATOR

Company name Haysite Reinforced Plastics Inspection ID 1515211  
 EPA I.D. Number PAD050942580 Employer I.D. Number (EIN) \_\_\_\_\_  
 Site Address 5599 New Perry Highway, Erie, PA 16509  
 County Erie Municipality Millcreek Twp. Zip 16509  
 Name of Inspector Richard Strawn  
 Name & Title of Responsible Official Randall G. Wiler, Environmental Compliance Eng.  
 Person Interviewed Mr. Wiler Telephone (814) 868-3691  
 Mailing Address (if different from above) \_\_\_\_\_  
 Amount of Hazardous Waste Generated per Month: ~3356 Pounds \_\_\_\_\_ Kgs \_\_\_\_\_

## 1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other \_\_\_\_\_  
 PBR: ☐ Neutralization/WWTP ☐ Reclaim Other \_\_\_\_\_  
 GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity HandlerUniversal Waste Types Fluorescent Lamps

## 3. Hazardous Waste Transporters:

Transporter Name Chemical Solvents, Inc. License Number PA-AH0049  
 Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_  
 Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

## 4. Types of hazardous waste generated and destination facility (location &amp; type).

Waste Code	Waste Description	Destination Facility
<u>F003</u>	<u>Spent Acetone</u>	<u>Chemical Solvents, Inc.</u>
		<u>Cleveland, OH</u>

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE MANAGEMENT

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Hay site Reinforced Plastic ID Number PA050942580 Date 02-16-17-06

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

### STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA.Code	FED. CIT. 40 CFR	LINE NO.
			X	Hazardous waste determination performed on all waste streams <i>Comment #2</i>	262a.10	262.11	H001
✓				Identification Number	262a.10	262.12	H002
✓				Authorized transporters only	262a.10	262.12(c)	H003
✓				Subsequent notification requirements met	262a.12(b)		H004
✓				Proper manifest used	262a.10	262.21	H005
✓				Manifests filled out correctly and completely <i>Comment #6</i>	262a.20		H006
✓				Manifests signed and routed properly	262a.23(a)	262.23	H007
✓				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
✓				SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
✓				SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
			X	Satellite accumulation requirements complied with <i>Comment #3</i>	262a.10	262.34(c)	H011
✓				Personnel training program per 265.16 complied with <i>Comment #6</i>	262a.10	262.34(a)(4) 262.34(d)	H012
✓				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
✓				Specified records retained for three years	262a.10	262.40(c)	H014
✓				Biennial reports submitted to the Department (LQG only) <i>Comment #6</i>	262a.41	262.41	H015
✓				Exception reporting procedures followed	262a.42	262.42	H016
✓				Spill reporting procedures followed	262a.10	262.34(d)	H017
✓				PPC plan developed and implemented <i>Comment #6</i>	262a.10	262.34(a)	H018
✓				Special requirements followed for international shipments	262a.10	262.50 262.60	H019
✓				Source reduction strategy prepared and available (LQG only) <i>dated 9-10-04</i>	262a.100		H020
✓				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT  
GENERATORS -- SMALL QUANTITY GENERATORS  
FACILITY SPECIFICS**

Site Name Hy-site Reinforced Plastics ID Number PAD050942580 Date 02-16+17-06

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

**STATUS**

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				<b>CONTAINERS</b> (Subchapter I)			
✓				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
✓				Containers of hazardous waste in good condition	265a.1	265.171	H026
✓				Containers and stored waste compatible	265a.1	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
✓				Containers managed to prevent leaks	265a.1	265.173(b)	H029
✓				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
✓				Container storage areas inspected at least weekly	265a.1	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
✓				Proper containment and collection systems in place	265a.179		H033
		✓		Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
✓				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
✓				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of Inspection 02-16-17-06Identification Number PA050942580Company/Facility/Site Name Haysite Reinforced Plastics

1. Haysite Reinforced Plastics manufactures laminated sheet and various items for the electrical industry. Typical operations include large hydraulic presses, injection molding and a pultrusion process. The principal hazardous waste generated is spent acetone used in clean-ups. The inspection was conducted with Randy Wiler; Ms Anita Stainbrook, DEP Operations Manager, was also present for the inspection.

2. Five drums of unidentified materials were sitting on the dock by the "hot box" and had been placed there for shipment as a waste. At the time of the inspection it was not known what the contents of the drums were. Failure to do a proper hazardous waste determination is a violation of 40 CFR Chapter 262.11. Four of the drums were determined to contain materials that may still be used for their original intent and were put back in the raw materials storage area. One drum was determined to contain an alkaline with a pH 7.2-5. This drum was labeled during the inspection and is to be placed in the designated hazardous waste storage area.

3. Acetone is used as a cleaning solvent on the four pultrusion machines. A 5-gallon bucket of spent solvent was proximate to one of the machines; the bucket was open end was not identified as containing a hazardous waste in violation of 40 CFR Chapter 262.34(c). The violation was corrected during

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed \_\_\_\_\_

(Signature)

Date \_\_\_\_\_

Inspector \_\_\_\_\_

Richard Hawn  
(Signature)Date 2-16-06

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of Inspection 02-16-17-06 Identification Number PADA50942580Company/Facility/Site Name Haysite Reinforced Plastics

the inspection. It was suggested during the inspection that it may be more practical to store one 55-gallon drum at the point of generation to accumulate hazardous waste in.

4. On 9-17-03, 680 pounds of Fluorescent lamps were shipped to Chemical Solvents, Inc. The spent lamps were shown on the hazardous waste manifest as non-RCRA regulated but yet the accompanying profile sheet indicated they were to be disposed. Unless identified in some manner as being non-hazardous, spent fluorescent lamps should be managed as either "Universal Waste" and recycled or managed as a hazardous waste. At the time of the inspection there were about 19 boxes of spent fluorescent lamps being accumulated in one area in addition to about 40 spent lamps leaning against the wall in a different area. Spent lamps should be stored in their original boxes and labeled as "spent lamps", "Universal Waste" or in some manner to identify them, or they should be managed as hazardous waste & shipped every 90 days. Universal Waste should ~~be~~ not be accumulated in excess of one year.

5. Rags ~~are~~ dampened with acetone are used to wipe down and clean parts and machinery. Dirty rags have apparently been placed in what was called the "hot room" to air dry & then put into the dumpster for disposal. I suggest the

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Person Interviewed \_\_\_\_\_

(Signature)

Date \_\_\_\_\_

Inspector \_\_\_\_\_

Richard Shaw

(Signature)

Date 2-16-06

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of Inspection 02-16 + 17-06 Identification Number PAD050942580Company/Facility/Site Name Haysite Reinforced Plastics, Inc.

acetone contaminated rags be managed as a hazardous waste or sent to a commercial laundry facility for cleaning & are then returned for re-use.

6. The Hazardous Waste Biennial Report for 2005 was dated 2-1-06 and indicated a total of 40,274 pounds of spent acetone (F003) were shipped off site. All hazardous waste manifests for shipments made during 2005 were reviewed during the inspection and no discrepancies were observed. The PPC Plan was updated 11-13-01 and appeared to be O.K. Due to a strike (labor) last September, the annual hazardous waste refresher <sup>training</sup> was apparently not given. The annual training should be given this year but is not yet scheduled.

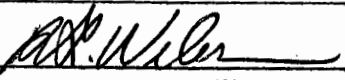
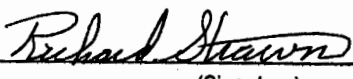
7. Prior to leaving on 2-16-06, it was confirmed the drum of alkaline material that was deemed a waste was properly labeled, dated and moved to the designated hazardous waste storage area.

8. Should you have any questions concerning this report, please call me at 814-332-6828.

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Person Interviewed   
(Signature)Date 2-17-06Inspector   
(Signature)Date 2-17-06





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 01/20/2005

Time Start 9:30

#1411725

## HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Haysite Reinforced Plastics I.D. Number PAD050942580Site Address 5599 New Perry Highway, Erie, PA 16509County Erie Municipality Millcreek Township Zip 16509Name of Inspector Robert R. Bechtel Solid Waste SpecialistName & Title of Responsible Official Randy Wiler Environmental Compliance EngineerPerson Interviewed Randy Wiler Telephone ( 814 ) 868-3691Mailing Address (if different from above) SameAmount of Hazardous Waste Generated per Month: ~4,400 Pounds ~1,996 Kgs

## 1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other \_\_\_\_\_PBR: ☐ Neutralization/WWTP ☐ Reclaim Other \_\_\_\_\_GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☐ Large Quantity Handler ☒ Small Quantity HandlerUniversal Waste Types Lamps

## 3. Hazardous Waste Transporters:

Transporter Name Chemical Solvents, Inc. License Number PA-AH0049

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

## 4. Types of hazardous waste generated and destination facility (location &amp; type).

Waste Code	Waste Description	Destination Facility
D001, F003	Waste Acetone	Chemical Solvents, Inc. 1010 Denison Ave. Cleveland, OH

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Haysite Reinforced Plastics ID Number PAD050942580 Date 01/20/2005

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

### STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
X				Identification Number	262a.10	262.12	H002
X				Authorized transporters only	262a.10	262.12(c)	H003
X				Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
X				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
X				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
X				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
X				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
X				Specified records retained for three years	262a.10	262.40(c)	H014
X				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
X				Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.10	262.34(d)	H017
X				PPC plan developed and implemented	262a.10	262.34(a)	H018
	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
X				Source reduction strategy prepared and available (LQG only)	262a.100		H020
X				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

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DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Haysite Reinforced Plastics ID Number PAD050942580 Date 01/20/2004

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

### STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				<b>CONTAINERS</b> (Subchapter I)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
X				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

**COMMONWEALTH OF PENNSYLVANIA**  
**DEPARTMENT OF ENVIRONMENTAL PROTECTION**  
**BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT**  
**INSPECTION REPORT COMMENTS**

Date of Inspection 01/20/2005 Identification Number PAD050942580

Company/Facility/Site Name Haysite Reinforced Plastics

1. An inspection of Haysite Reinforced Plastics was conducted to determine the company's compliance with the Commonwealth's Hazardous Waste Regulations. Haysite manufactures thermoset, molding compounds, pultrusions, and laminated sheets. Currently, the only hazardous waste (RCRA regulated) regularly generated is waste acetone, used to clean the equipment. Haysite generates approximately 1,996 Kg/month of waste acetone, and is properly identified as a large quantity generator (LQG) of hazardous waste. The inspection was conducted with Mr. Randy Wiler, Environmental Compliance Engineer.
2. An inspection of the waste storage area revealed that 2, 55-gallon drums of waste acetone were in storage. Both of the drums were dated, labeled, and appeared in good condition. One of the drums was dated 1/18/05 and the other was dated 1/20/05.
3. Haysite had been considering the possibility of installing a solvent distillation unit to reclaim used acetone. As discussed during the inspection, Section 270a.60(b)(4) of the Pennsylvania Hazardous Waste Regulations contains the requirements for the reclamation of hazardous waste. I have enclosed a copy of these regulations for your reference.
4. A review of company records revealed that a Hazardous Waste Generator Biennial Report was submitted in to Harrisburg in February 2004. A copy of the report was on file. Also, on file was a Source Reduction Strategy (Form 25R) for the waste acetone, which was updated in 2004.
5. Hazardous waste manifests from 2003 and 2004 were reviewed during the inspection. All signed return copies were on file. The manifests appeared to be filled out correctly and completely.

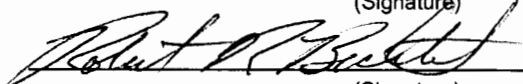
Please contact me at (814) 332-6848 if there are any questions concerning this report or any waste related issue.

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Person Interviewed Mailed Date 01/26/2005

Inspector  Date 01/26/2005  
(Signature) (Signature)



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 11/07/2003

Time Start 9:15

1286134

## HAZARDOUS WASTE INSPECTION REPORT

☒ GENERATOR☐ S Q GENERATORCompany name Haysite Reinforced Plastics I.D. Number PAD050942580Site Address 5599 New Perry Highway, Erie, PA 16509County Erie Municipality Millcreek Township Zip 16509Name of Inspector Robert R. Bechtel Solid Waste SpecialistName & Title of Responsible Official Randy Wiler Environmental Compliance EngineerPerson Interviewed Randy Wiler Telephone ( 814 ) 868-3691Mailing Address (if different from above) SameAmount of Hazardous Waste Generated per Month: ~3,800 Pounds ~1,724 Kgs

## 1. Site Characterization:

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other \_\_\_\_\_PBR: ☐ Neutralization/WWTP ☐ Reclaim Other \_\_\_\_\_GENERATOR TREATMENT ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad2. Universal Waste: ☒ Large Quantity Handler ☐ Small Quantity HandlerUniversal Waste Types Lamps

## 3. Hazardous Waste Transporters:

Transporter Name Chemical Solvents, Inc. License Number PA-AH0049

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

## 4. Types of hazardous waste generated and destination facility (location &amp; type).

Waste Code	Waste Description	Destination Facility
D001, F003	Waste Acetone	Chemical Solvents, Inc. 1010 Denison Ave. Cleveland, OH

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS

Site Name Haysite Reinforced Plastics ID Number PAD050942580 Date 11/07/2003

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

### STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED. CIT. 40 CFR	LINE NO.
X				Hazardous waste determination performed on all waste streams	262a.10	262.11	H001
X				Identification Number	262a.10	262.12	H002
X				Authorized transporters only	262a.10	262.12(c)	H003
X				Subsequent notification requirements met	262a.12(b)		H004
X				Proper manifest used	262a.10	262.21	H005
X				Manifests filled out correctly and completely	262a.20		H006
X				Manifests signed and routed properly	262a.23(a)	262.23	H007
X				Generator waste accumulated on site for 90 days or less	262a.10	262.34(a)	H008
	X			SQG waste accumulated on site for 180 days max unless 200 mile distance rule applies - 270 days	262a.10	262.34(e)(f)	H009
	X			SQG waste accumulated on-site never exceeds 6000 kg	262a.10	262.34(e)(f)	H010
X				Satellite accumulation requirements complied with	262a.10	262.34(c)	H011
X				Personnel training program per 265.16 complied with	262a.10	262.34(a)(4) 262.34(d)	H012
X				Manifest exception and biennial reports retained for 3 years	262a.10	262.40(a)(b)	H013
X				Specified records retained for three years	262a.10	262.40(c)	H014
X				Biennial reports submitted to the Department (LQG only)	262a.41	262.41	H015
X				Exception reporting procedures followed	262a.42	262.42	H016
X				Spill reporting procedures followed	262a.10	262.34(d)	H017
X				PPC plan developed and implemented	262a.10	262.34(a)	H018
	X			Special requirements followed for international shipments	262a.10	262.50 262.60	H019
X				Source reduction strategy prepared and available (LQG only)	262a.100		H020
X				Excluded waste complies with exclusionary requirements	261a.4	261.4	H021

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## HAZARDOUS WASTE INSPECTION REPORT GENERATORS -- SMALL QUANTITY GENERATORS FACILITY SPECIFICS

Site Name Haysite Reinforced Plastics ID Number PAD050942580 Date 11/07/2003

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

### STATUS

1	2	3	4	REQUIREMENT	PA CIT. 25 PA Code	FED CIT. 40 CFR	LINE NO.
				<b>CONTAINERS</b> (Subchapter I)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart I and 25 PA Code Chapter 265a Subchapter I	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
X				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
	X			Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403(b) (2)		H037

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**INSPECTION REPORT COMMENTS**Date of Inspection 11/07/2003 Identification Number PAD050942580Company/Facility/Site Name Haysite Reinforced Plastics

1. An inspection of Haysite Reinforced Plastics was conducted to determine the company's compliance with the Commonwealth's Hazardous Waste Regulations. Haysite manufactures thermoset, molding compounds, pultrusions, and laminated sheets. Currently, the only hazardous waste (RCRA regulated) regularly generated is waste acetone, used to clean the equipment. Haysite generates approximately 1,724 Kg/month of waste acetone, and is properly identified as a large quantity generator (LQG) of hazardous waste. The inspection was conducted with Mr. Randy Wiler, Environmental Compliance Engineer.
2. An inspection of the waste storage area revealed that 8, 55-gallon drums of waste acetone were in storage. All of the drums were dated, labeled, and appeared in good condition. Though, the drums were positioned in a double row alignment, all drums labels were visible for inspection.
3. An inspection log is kept for weekly inspections of the hazardous waste storage area. All weekly inspections are kept on file.
4. Haysite is considering the possibility of installing a solvent distillation unit to reduce the volume of waste acetone generated. As discussed during the inspection, Section 270a.60(b)(4) contains the requirements for the reclamation of hazardous waste.
5. A review of company files revealed that training files are kept for all employees required who deal with hazardous waste. Training is conducted at least once a year. Also, on file was an updated PPC plan.

Please contact me at (814) 332-6848 if there are any questions concerning this report or any waste related issue.

This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

Person Interviewed MailedDate 11/12/2003

Inspector

(Signature)

(Signature)

Date 11/12/2003





**Commonwealth of Pennsylvania  
Department of Environmental Protection  
Bureau of Land Recycling and Waste Management**

Inspection Date 10/10/01  
Time Start 10:10AM  
Time Finished 11:30AM

## HAZARDOUS WASTE INSPECTION REPORT

☒ **GENERATOR**      ☐ **S Q GENERATOR**

Company Name Haysite Reinforced Plastics I.D. Number PAD050942580

Site Address 5599 New Perry Highway

Erie, PA 16509-3598

County Erie Municipality Millcreek Township

Name of Inspector John Crow

Name and Title Responsible Official Mr. Randall G. Wiler Environmental Compliance Engineer

Person Interviewed Mr. Randall G. Wiler Telephone 814-868-3691

Mailing Address (if different from above) \_\_\_\_\_

Amount of Hazardous Waste Generated per month:      ~4,133      Pounds      ~1,880      Kgs

### 1. Site Characterization:

STORAGE:    ☒ Container    ☐ Tanks    ☐ Containment Bldg.    ☐ Drip Pad    Other \_\_\_\_\_

PBR:            ☐ Neutralization/WWTP    ☐ Reclaim    Other \_\_\_\_\_

Generator Treatment    ☐ Containers    ☐ Tanks    ☐ Containment Bldg.    ☐ Drip Pad

### 2. Universal Waste:    ☐ Large Quantity Handler    ☒ Small Quantity Handler

### 3. Hazardous Waste Transporters:

Transporter Name Chemical Solvents, Inc. License Number PA-AH0049

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

### 4. Types of hazardous waste generated and destination facility (location & type).

Waste Code	Waste Description	Destination Facility
D001, F003	Acetone	Chemical Solvents, Inc.
		1010 Denison Ave.
		Cleveland, OH 44109

1-No Violation Observed      2-Not Applicable      3-Not Determined      4-Non-Compliance

Page 2 of 4

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT  
GENERATORS -- SMALL QUANTITY GENERATORS  
FACILITY SPECIFICS**

Site Name Haysite Reinforced Plastics ID Number PAD050942580 Date 10 / 10 / 2001

1-No Violation Observed

2-Not Applicable

3-Not Determined

4-Non-Compliance

Status				REQUIREMENT	PA CIT 25 PA Code	FED CIT. 40 CFR	LINE ITEM
1	2	3	4	CONTAINERS (Subchapter 1)			
X				Containers managed in compliance with 40 CFR Part 265 Subpart 1 and 25 Pa. Code Chapter 265a Subchapter 1	262a.10	262.34	H025
X				Containers of hazardous waste in good condition	265a.1	265.171	H026
X				Containers and stored waste compatible	265a.1	265.172	H027
				Containers kept closed except during addition or removal of wastes	265a.1	265.173(a)	H028
X				Containers managed to prevent leaks	265a.1	265.173(b)	H029
X				Container configuration and spacing insures safe management and access for inspection purposes and emergency equipment.	265a.173		H030
X				Container storage areas inspected at least weekly	265a.1	265.174	H031
X				Special requirements for ignitable or reactive and incompatible waste complied with	265a.1	265.176-177	H032
X				Proper containment and collection systems in place	265a.179		H033
X				Air emission standards complied with (AA, BB, CC)	265a.1	265.178	H034
X				Containers clearly marked with accumulation date and visible for inspection	262a.10	262.34(a)(2)	H035
X				Containers labeled "Hazardous Waste"	262a.10	262.34(a)(3)	H036
X				Containers labeled accurately identify contents	SWMA 6018.403 (b)(2)		H037

COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of Inspection 10 / 10 / 01 Identification Number PAD050942580Company/Facility/Site Name Haysite Reinforced Plastics

1. A routine hazardous waste generator inspection was conducted with Mr. Randall Wiler (Environmental Compliance Engineer). Haysite Reinforced Plastics (HRP) manufactures thermoset, insulating and chemical resistant materials; molding compounds; pultrusions; custom molded parts; laminated sheets. Spent acetone, used to clean manufacturing equipment, is the primary RCRA waste generated on site. A review of calendar year 2000 and 2001 waste manifests revealed that the volume of waste routinely generated on site has increased significantly since the Department's previous inspection in 1998. According to company officials, increased production and the addition of new equipment are responsible for the larger volume of waste generation.
  2. Nine drums of spent acetone were located in the waste storage area. All of the containers were properly labeled, dated and sealed. The drums were located within an area that appeared to have adequate spill containment capacity. It should be noted that the drums were configured so that it was difficult to clearly read all of the labels on each drum. As discussed during the inspection, it is suggested that HRP establish a standard operating procedure (SOP) for positioning drums within the waste storage area so that all containers can be easily inspected.
  3. The regulatory requirements for operating an on site solvent distillation unit were also discussed during the inspection. Please be advised that Section 270a.60(b)(4) contains the specific requirements for the on site reclamation of hazardous waste.
  4. The facility's environmental emergency response plan is currently being re-written. It is requested that a copy of the new plan be submitted to the Department by November 16, 2001. A review of company records revealed that the last hazardous waste training for employees was conducted on April 2<sup>nd</sup> and 4<sup>th</sup> of this year. The records review also revealed that the company maintains an inspection log that documents the weekly inspections of the waste storage area.
- Please contact me at 814-332-6829 if there are questions concerning this report or any waste related issue.

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This inspection report is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the persons interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left with the person.

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Person Interviewed (Signature) Mailed

Date \_\_\_\_\_

Inspector (Signature) [Signature]Date 10 / 11 / 01

[illegible]

Hazardous Waste Inspection Report  
Generators - Part B

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance
Status				REQUIREMENT		Chapter Citation
1	2	3	4			75.262
<input checked="" type="checkbox"/>				Hazardous waste determination, copies available		.11
<input checked="" type="checkbox"/>				Identification number		.12(a)
<input checked="" type="checkbox"/>				Hazardous waste shipments offered only to licensed transporters		.12(d)
<input checked="" type="checkbox"/>				Authorization received from TSD facility for wastes shipped off-site		.13
	<input checked="" type="checkbox"/>			PA manifest used for intrastate shipments		.20(b)
<input checked="" type="checkbox"/>				Disposer state manifest or PA format manifest used for out-of-state shipments		.20(c)
			<input checked="" type="checkbox"/>	Manifests filled out properly and completely		.20(g)
<input checked="" type="checkbox"/>				Manifests routed properly and within time limits (7 days)		.23
		<input checked="" type="checkbox"/>		Proper U.S. DOT shipping containers or packages		.30(1)
<input checked="" type="checkbox"/>				Shipping containers marked and labeled according to U.S. DOT		.30(2)
			<input checked="" type="checkbox"/>	Containers of 110 gal. or less marked with required PA label		.30(3)
		<input checked="" type="checkbox"/>		Placards offered to transporter		.33
		<input checked="" type="checkbox"/>		Wastes accumulated on-site for less than 90 days		.34(a)(1)
			<input checked="" type="checkbox"/>	Wastes stored in proper containers and properly marked and labeled		.34(a)(2)
			<input checked="" type="checkbox"/>	Containers managed in accordance with 75.265 Subchapter I open drums		.34(a)(3)
			<input checked="" type="checkbox"/>	Containers clearly marked with accumulation date and visible for inspection		.34(a)(4)
<input checked="" type="checkbox"/>				Records retained at designated location for 20 years		.40
<input checked="" type="checkbox"/>				Quarterly reports submitted to the Department		.41
	<input checked="" type="checkbox"/>			Exception reporting procedures followed		.42
	<input checked="" type="checkbox"/>			Hazardous waste disposal plan, if required		.45
	<input checked="" type="checkbox"/>			Spill reporting procedures followed		.46(a)
<input checked="" type="checkbox"/>				Preparedness, Prevention and Contingency Plan and implemented		.46(e)
	<input checked="" type="checkbox"/>			Special requirements followed for international shipments		.50 - .60
<input checked="" type="checkbox"/>				On the job or classroom personnel training program [75.265.16]		.34(a)(5)
<input checked="" type="checkbox"/>				Drum accumulation area inspected weekly as per 75.265.124]		.34(a)(3)

Pennsylvania Department of Environmental Resources  
Bureau of Waste Management

## Hazardous Waste Inspection Report Land Disposal Restriction Supplemental Checklist

1-No Violation Observed					2-Not Applicable	3-Not Determined	4-Non-Compliance
Status					REQUIREMENT	Citation	
1	2	3	4	40 CFR Part 268			
					<b>Generators</b>		
✓					Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
✓	✓				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
✓					Dilution not used as a substitute for treatment.	3	
✓					Records maintained of notifications, certifications, waste analysis, and documentation supporting use of knowledge for waste classification.	7(a)(5), (a)(6)	
					<b>Storage Facilities</b>		
	X				Facility verifies generators classification of waste in accordance with waste analysis plan.	25 Pa Code 265.13(c)	
	X				Containers marked to identify contents and accumulation date.	50(a)(2)	
	X				Notification sent with shipments of wastes that do not meet treatment standards.	7(a)(1)	
	X				Notification and certification sent with shipments of wastes meeting treatment standards.	7(a)(2)	
	X				Facility maintains records of documents produced pursuant to LDR requirements.	7(a)(6)	
					<b>Treatment Facilities, including PBR and RRR Facilities</b>		
	X				Dilution not used as a substitute for treatment.	3	
	X				Facility tests wastes or treatment residues to determine compliance with applicable treatment standards in accordance with waste analysis plan.	7(b)	
	X				Certification and/or notification sent with shipments of waste.	7(b)(4), (b)(5), (b)(6)	
					<b>Land Disposal Facilities</b>		
	X				Facility tests wastes received to assure compliance with applicable treatment standards.	7(c)(2)	
	X				Facility land disposes of restricted waste only if it meets applicable treatment standard.	40	
	X				Facility retains copies of generator notifications and certifications.	7(c)(1)	

Hazardous Waste Inspection Report  
Comments - Part C

Date of Inspection 3-19-93 + 3-26-93 Identification Number PADO50942580  
Company, Installation Name Hay site Reinforced Plastics  
County Eric Municipality Millcreek Twp

1. Initial inspection conducted on 3-19-93 in response to improperly completed manifest received by this office. A review of the manifest errors was conducted with Mr. Paul Burkell, Plant Engineer. A DER instructional video tape titled "The Pennsylvania Manifest Form" was provided during the inspection.

2. Due to key people being absent, a records review was not conducted during the 3-19-93 inspection. An inspection of the hazardous waste accumulation area revealed that the ten (10) drums of waste Acetone on site were not labeled as required by section 262.34(a)(2), or marked with an accumulation date as required by section 262.34(a)(4). One drum was not sealed with a bung and another drum had an open funnel placed in it. Section 265.173 states that a container holding hazardous waste shall be kept closed except when it is necessary to add or remove waste. The drum storage requirements of the Hazardous Waste Regulations were explained to Mr. Burkell. The two open containers were sealed.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person interviewed (signature) \_\_\_\_\_

Date \_\_\_\_\_

Inspector (signature) \_\_\_\_\_

Date 4-1-93



Hazardous Waste Inspection Report  
Comments - Part C

Date of Inspection 3-19-93 & 3-26-93 Identification Number PAD050942580  
Company, Installation Name Haysite Reinforced Plastics  
County Eric Municipality Millcreek Twp

and Mr. Burtell indicated that Haysite would take immediate steps to correct the violations.

A re-inspection of the hazardous waste accumulation area on 3-26-93 revealed that Haysite had shipped out the ten drums of waste previously inspected.

The partially full drum of waste Acetone on site was correctly labeled, dated and sealed. Signs directing employees to label, date and seal containers of waste had been placed in the accumulation area.

3. The 3-26-93 inspection was conducted with Mr. DiRienzo (U.P. Mfg), Mr. Burtell (Plant Engineer), Mr. Fromknecht (Shipping & Receiving Supervisor) and Mr. Korn (Materials Mgr).

Quarterly Reports, manifests, employee training records and the plant PPC Plan were inspected. The previously noted manifest discrepancies were discussed during this inspection. The facility PPC plan is currently be updated, please submit a copy of the updated plan to this office when it is completed. A copy of the Pa. Hazardous Waste Regulations was provided to Haysite during this inspection.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) \_\_\_\_\_

Date \_\_\_\_\_

Inspector (signature) [Signature]

Date 4-1-93

Hazardous Waste Inspection Report  
Comments - Part C

Date of Inspection 3-19-93 & 3-26-93 Identification Number PADO50942580  
Company, Installation Name Hay site Reinforced Plastics  
County Erie Municipality Millcreek Twp

4. It should be noted that as of the 3-26-93 inspection, all the violations noted on Page two of this report had been corrected.

MAY 13 1993

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*This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.*

Person Interviewed (signature) \_\_\_\_\_ Date \_\_\_\_\_

Inspector (signature) [Signature] Date 4-1-93

Hazardous Waste Inspection Report  
Generators - Part A

Date of inspection 5-23-90 Time start 09:50 Time finish 12:20  
 Name of inspector Richard Strawn  
 Company, installation name Haysite Reinforced Plastics  
 Location New Perry Highway (Rt 505)  
 County Erie Municipality Millcreek  
 Identification number PAD 050942580  
 Name of responsible official Mr. Joseph A. Schneider  
 Title President  
 Mailing address 5599 New Perry Highway Erie PA 16509  
 Area code and telephone number 814-868-3691  
 Name of person interviewed Mr. Richard Di Rienzo  
 Title Vice President - Manufacturing  
 Mailing address (if different from above) above  
 Area code and telephone number above

## 1. Current waste handling method:

- a. ☐ On-site ☐ treatment, ☐ storage, ☐ disposal ☐ PBR  
 b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim  
 c. ☐ Off-site ☐ treatment, ☐ storage, ☐ disposal  
 d. ☒ Off-site ☐ use, ☐ reuse, ☐ recycle, ☒ reclaim

## 2. Amount of hazardous waste produced:

- a. ~ 1080 kg./mo. (Based on volume (92,728 pounds))  
 b. ~ 12,970 kg./yr. Shipped off-site from 1-1-87 through 3-31-90

## 3. Types of hazardous waste produced by Hazardous Waste Number and destination facility (include location and type).

Waste Number	Destination Facility	Location and Type
<u>F003</u>	<u>Hukill Chemical Corp.</u>	
	<u>7013 Kriek Road</u>	<u>Reclaimed</u>
	<u>Bedford, OH 44146</u>	

Hazardous Waste Inspection Report  
Generators - Part BHays, te  
PAD 050942580  
5-23-90

1—No Violation Observed				2—Not Applicable	3—Not Determined	4—Non-Compliance	
Status				REQUIREMENT			Chapter Citation
1	2	3	4				75.262
✓				Hazardous waste determination, copies available			(b)
✓				Identification number			(c)(1)
✓				Hazardous waste shipments offered only to licensed transporters			(c)(4)
	✓			Authorization received from TSD facility for wastes shipped off-site			(d)
	✓			PA manifest used for intrastate shipments			(e)(2)
✓				Disposer state manifest or PA manifest used for out-of-state shipments			(e)(3)
✓				Manifests filled out properly and completely			(e)(7)
✓				Manifests routed properly and within time limits (7 days)			(e)(14) or (15)
✓				Proper U.S. DOT shipping containers or packages			(f)(1)(i)
✓				Shipping containers marked and labeled according to U.S. DOT			(f)(1)(ii)
✓				Containers of 110 gal. or less marked with required PA label			(f)(1)(iii)
		✓		Placards offered to transporter			(f)(2)
✓				Wastes accumulated on-site for less than 90 days			(g)(1)(i)
✓				Wastes stored in proper containers and properly marked and labeled			(g)(1)(ii)
✓				Containers managed in accordance with 75.265(q)(1)–(9)			(g)(1)(iii)
✓				Containers clearly marked with accumulation date and visible for inspection			(g)(1)(iv)
✓				Records retained at designated location for 20 years			(h)
✓				Quarterly reports submitted to the Department			(i)
	✓			Exception reporting procedures followed			(j)
	✓			Hazardous waste disposal plan, if required			(l)
✓				Spill reporting procedures followed			(m)(1)
✓				Preparedness, Prevention and Contingency Plan and implemented			(m)(5)
	✓			Special requirements followed for international shipments			(o)
✓				On the job or classroom personnel training program [75.265(f)]			(g)(1)(6)
✓				Drum accumulation area inspected weekly as per 75.265(q)(5)			(g)(1)(iii)

**Hazardous Waste Inspection Report  
Comments - Part C**

Date of Inspection 5-23-90 Identification Number PAD 050942580  
Company, Installation Name Haysite Reinforced Plastics  
County Erie Municipality Millcreek Twp.

1. The enclosed Notification of Hazardous Waste Activity Form should be completed since the company is now called Haysite Reinforced Plastics - not Synthane Taylor. The completed form should be mailed to:

U.S. EPA Region III  
Waste Management Branch  
MS 3HW 34  
841 Chestnut Street  
Philadelphia, PA 19107

2. This facility manufactures fiberglass reinforced plastic products primarily for the electrical industry. Acetone is used as a cleaner and rather large quantities of waste acetone (F003) are generated when the entire process line has to be completely cleaned prior to a color change. Other wastes generated are:

- a. Hydraulic oils which are reclaimed.
- b. Off-spec molded products, off-spec resins and general plant refuse - these are currently being sent to Lake View.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) \_\_\_\_\_ Date \_\_\_\_\_  
Inspector (signature) Richard E. Strawn Date 5-23-90

**Hazardous Waste Inspection Report  
Comments - Part C**

Date of Inspection 5-23-90 Identification Number PAD 050942580

Company, Installation Name Hay site Reinforced Plastics

County Erie Municipality Millcreek Twp.

Landfill as residual waste with Module I approval.

3. An outside concrete pad which has a containment system is the designated hazardous waste accumulation area. Five drums of waste acetone F003 in this area were labeled with a proper hazardous waste label which was held to the drum by masking tape. All containers of hazardous waste should be permanently marked in accordance with Section 75.262(f)(1)(iii).

Enclosures:

Notification of Hazardous Waste Activities Form  
Pa. Hazardous Waste Regulations eff 9-14-85  
Hazardous Waste Amendment 12-10-88

*(Handwritten signatures)*

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) Mailed Certified Date 5-24-90

Inspector (signature) Richard E. Strauss Date 5-23-90



Handler Name: Hysite  
 ID Number: PAD 050 942 580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

## APPENDIX A-1

## SOLVENT IDENTIFICATION CHECKLIST

1. Does the handler generate any of the following F001 constituents (i.e., spent halogenated solvents used in degreasing) as a result of being used in the process either in pure form or commercial grade?

tetrachloroethylene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
trichloroethylene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
methylene chloride	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1,1,1-trichloroethane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
carbon tetrachloride	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
chlorinated fluorocarbons	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

2. Does the handler generate any of the following F002 constituents (i.e., spent halogenated solvents) as a result of being used in the process either in pure form or commercial grade?

tetrachloroethylene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
trichloroethylene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
methylene chloride	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1,1,1-trichloroethane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
chlorobenzene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
trichlorofluoromethane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1,1,2-trichloro-1,2,2-trifluoroethane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
ortho-dichlorobenzene	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
1,1,2-trichloroethane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

3. Does the handler generate any of the following F003 constituents (i.e., spent nonhalogenated solvents) as a result of being used in the process either in pure form or commercial grade?

xylene	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
acetone	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
ethyl acetate	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
ethyl ether	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
methyl isobutyl ketone	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
n-butyl alcohol	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
cyclohexane	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
methanol	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Principal Waste is Acetone which is apparently slightly contaminated with the other constituents.



If the F003 wastestream has been mixed with a solid waste, does the resultant mixture exhibit the ignitability characteristic? ☒ Yes ☐ No

4. Does the handler generate any of the following F004 constituents (i.e., spent nonhalogenated solvents) as a result of being used in the process either in pure form or commercial grade?

cresols and cresylic acid ☐ Yes ☒ No  
nitrobenzene ☐ Yes ☒ No

5. Does the handler generate any of the following F005 constituents (i.e., spent nonhalogenated solvents) as a result of being used in the process either in pure form or commercial grade?

toluene ☒ Yes ☐ No  
methyl ethyl ketone ☒ Yes ☐ No  
carbon disulfide ☐ Yes ☒ No  
isobutanol ☐ Yes ☒ No  
pyridine ☐ Yes ☒ No

*Apparently contaminants  
of the Acetone*

6. Are any of the constituents listed in the questions 1-5 used for their "solvent" properties -- that is to solubilize (dissolve) or mobilize other constituents? The following questions will be helpful in confirming this determination.

(a) Chemical carriers? ☐ Yes ☒ No

If the answer is yes, list the constituents.

(b) Degreasing/cleaning? ☒ Yes ☐ No

If the answer is yes, list the constituents.

Acetone

(c) Diluents? ☐ Yes ☒ No

If the answer is yes, list the constituents.

\_\_\_\_\_

\_\_\_\_\_

(d) Extractants? ☐ Yes ☒ No

If the answer is yes, list the constituents.

\_\_\_\_\_

\_\_\_\_\_

(e) Fabric scouring? ☐ Yes ☒ No

If the answer is yes, list the constituents.

\_\_\_\_\_

\_\_\_\_\_

(f) Reaction and synthesis media? ☐ Yes ☒ No

If the answer is yes, list the constituents.

\_\_\_\_\_

\_\_\_\_\_

If questions 1-6 led the inspector to believe that the waste may be an F-solvent, answer question 7.

7. Are any of the above constituents spent solvents? A solvent is considered "spent" when it has been used and is no longer used without being regenerated, reclaimed, or otherwise reprocessed. ☒ Yes ☐ No
8. If the waste is a mixture of constituents as determined in questions 1-6, answer this to determine whether it is a "solvent mixture" covered by the listings.

If the wastestream is mixed and contains more than one of the F001-F005 constituents listed in questions 1-5 (by volume), give the concentration before use of all the constituents in the solvent mixture/blend. For example:

5% methylene chloride  
2% trichloroethylene  
25% 1,1,1-trichloroethane  
68% mineral spirits  
100%

*Re-claimed Acetone  
is used - Apparently  
contaminated with  
the other constituent.  
Concentration of  
other constituents  
unknown.*

If the wastestream is a mixture containing a total of 10% or more by volume) of one or more of the F001, F002, F004, or F005 listed constituents before use, it is a listed waste.

With respect to the F003 solvent wastes, if, before use, the wastestream is mixed and contains only F003 constituents, it is a listed waste. For example:

*Waste Acetone  
sent to re-claimer  
as an F003 waste  
with certification*

33% acetone  
16% methanol  
51% ethyl ether  
100%

If in light of the above, the handler appears to be generating F001-F005 hazardous wastes, refer this facility to the enforcement official for follow-up actions verifying the use of solvents at the facility.

Inspector: Richard Strawn  
 Address: 1012 Water St  
Meadville PA 16335  
 Telephone No: 814-332-6848

**RCRA LAND DISPOSAL RESTRICTION  
GENERATOR CHECKLIST**

**I. HANDLER IDENTIFICATION**

Hysite Reinforced Plastics 5599 New Perry Highway  
 A. Handler Name B. Street (or other identifier)  
Erie PA 16509 Erie  
 C. City D. State E. Zip Code F. County Name  
Manufactures ~~in~~ fiberglass reinforced Plastics  
 G. Nature of Business; Identification of Operations: SIC Code(s)  
PAD 050942580  
 H. EPA ID #  
Mr. Richard Di Rienzo 814-864-7803  
 I. Handler Contact (Name and Phone Number)

**II. GENERATOR COMPLIANCE**

Comments

**A. Waste Identification**

**1. F-Solvents**

a. Does the handler generate the following wastes?

(i) F001, F002, F004, or F005 Yes ☒ No

(ii) F003 ☒ Yes No

If an F003 wastestream (listed solely for ignitability) has been mixed with a non-restricted solid or hazardous waste, does the resultant mixture exhibit the ignitability characteristic?

☒ Yes No

b. Source of the above: Form 8700-12     ; Part A     ; Part B     ; Biennial/Annual Reports       
 other (specify) Inspection & Certification  
Notification

Waste Acetone has traces of F005 wastes.

**Appendix A** is intended to assist the inspector and enforcement official in determining whether the facility is generating F-solvent wastes, if such wastes were not identified by the facility previously. If you are concerned that

Handler Name: Haysite  
 ID Number: PAD 050942580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

F-solvent wastes may be misclassified or mislabeled, turn to Appendix A-1. To assist in identifying potentially misclassified F-solvents, Appendix A-2 presents a list of corresponding P and U wastes. Note concerns below:

Acetone is sent as F003 to be  
reclaimed.

## 2. Dioxin wastes

- a. Does the handler report the generation of the following wastes? (The following industries may generate listed dioxin wastes: organic chemicals, pesticide or formulator.)

(i) F020 - F023, F026 - F027 ☐ Yes ☒ No  
 (ii) F028 ☐ Yes ☒ No

[F-solvent BDAT standards are presented as Appendix B]

## 3. California List Waste Identification

- a. Does the facility handle any of the following wastes?

(i) D002 ☐ Yes ☒ No  
 (ii) D004 - D011 ☐ Yes ☒ No

- b. Does the generator handle any hazardous wastes characterized by high concentrations of halogenated organic compounds (HOCs), metals, or cyanides? ☐ Yes ☒ No

[California List waste standards are presented as Appendix C]

- c. Is the generator handling any of the F, K, P, or U wastes subject to the "soft hammer" that may qualify as California List wastes due to HOC, metals, or cyanide content? See Appendix D for a listing of California constituents likely to be found by waste code. ☐ Yes ☒ No

- d. Has the generator conducted the paint filter liquids test (Method 9095) [§268.32(1)]? ☐ Yes ☒ No\*

*Applied Knowledge*

Handler Name: Haysite  
 ID Number: PAID 050942580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

- e. Has the generator conducted any testing of these hazardous wastes to determine whether the concentrations qualify the hazardous wastes as California List wastes? Yes ☒ No

If no, has the generator retained records documenting his "applied knowledge" that the hazardous waste is not a California waste?

☒ Yes No

If "no" is answered to both parts of this question, a violation is indicated. [§268.7(a)]

Describe the nature of the records: Certification Notification

- f. Source of the above: Form 8700-12     ; Part A     ; Part B     ; Biennial/Annual Report     ; other (specify) Inspection + Certification Notification

## 4. First Third Waste Identification

- a. Does the generator handle any of the wastes listed as First Third Wastes in §268.10? See Appendix E for listing. List First Third Wastes handled by the generator here: Acetone

- b. Does the generator handle any soft-hammer wastes (Appendices D-1, D-2, and F)? If so, list those wastes: No

- c. Are any of the soft-hammered wastes California List wastes (see Appendix G)? Yes ☒ No N/A

If yes, the wastes must meet BDAT standards prior to disposal.

- d. Has the Regional Administrator received demonstrations/certifications for all soft hammered wastes to be land disposed [§268.8(a)(2)]? Yes No\* N/A

Handler Name: Haysite  
ID Number: PAD 050942580  
Inspector: Richard Strawn  
Date: 5-23-90

Comments

- e. Source of the above: Form 8700-12 \_\_\_\_; Part A \_\_\_\_; Part B \_\_\_\_; Biennial/Annual Report \_\_\_\_; other (specify) Inspection

B. BDAT Treatability Group - Treatment Standards Identification

1. Does the generator mix restricted wastes with different treatment standards for constituents of concern? ☐ Yes ☒ No
2. If yes, did the generator select the most stringent treatment standard for the constituent of concern [§268.41(b)]? ☐ Yes ☐ No\* N/A
3. F Solvents
  - a. Did the generator correctly determine the appropriate treatability group [§268.41] of the waste (e.g., wastewaters containing solvents, nonwastewater (i.e., < 1% TOC), pharmaceutical wastewaters containing spent methylene chloride, all other spent solvent wastes)? ☒ Yes ☐ No\*
4. California List Wastes
  - a. Did the generator correctly determine the distinction between liquid hazardous wastes and non-liquid hazardous wastes that contain HOCs in concentrations greater than 1,000 mg/kg §268.32(h)]? ☒ Yes ☐ No\*
5. First Third Wastes
  - a. Did the generator ascertain whether restricted wastes were appropriately assigned wastewater or nonwastewater designations (nonwastewaters are > 1% TOC and > 1% total suspended solids) §268.7(a)]? ☒ Yes ☐ No\*
  - b. Does the facility handle K061 wastes? ☐ Yes ☒ No

Handler Name: Haysite  
 ID Number: PAD 850942580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

If yes, were nonwastewaters appropriately  
 classified in either the high or low zinc  
 subcategories (>15% Zn) §268.7(a)  
 §268.41(a)]? N/A

☐ Yes ☒ No\*

c. Does the facility handle K101 or K102 wastes?

☐ Yes ☒ No

If yes, were nonwastewaters appropriately  
 classified in either the high or low arsenic  
 subcategories [§268.7(a)] §268.41(a)]? N/A

☐ Yes ☒ No\*

d. Is there any reason to believe that the gen-  
 erator may have diluted the waste to change the  
 applicable treatment standard (based on review  
 of process operation, pipe routing, point of  
 sampling)?

☐ Yes ☒ No

C. Waste Analysis

1. Did the generator determine whether the waste  
 exceeds treatment standards based on §268.7(a):

a. Knowledge of wastes ☒ Yes ☐ No

(i) List wastes for which "applied knowledge"  
 was used: Acetone

b. TCLP ☐ Yes ☒ No

(i) List wastes for which "TCLP" was used:

(ii) Appendix E lists wastes for which treat-  
 ment standards are expressed as concen-  
 trations in waste extract. Were any  
 wastes handled by the generator subject to  
 waste extract standards not tested using  
 the TCLP? ☐ Yes ☒ No

If yes, list: \_\_\_\_\_



Handler Name: Haysite  
ID Number: PAD 050942580  
Inspector: Richard Strawn  
Date: 5-23-90

Comments

c. Total waste analysis Yes ☒ No

d. If files were retained, describe content and basis of applied knowledge determination:

Use reclaimed Acetone -  
Send Spent Acetone back  
for re-claiming

If determined by TCLP or total constituent analysis, provide date of last test, frequency of testing, and attach test results.

Dates/frequency: \_\_\_\_\_

Note which wastes were subjected to which tests: \_\_\_\_\_

Note any problems (e.g., inadequate analysis, variation of waste composition/generation for applied knowledge) \_\_\_\_\_

e. Were wastes tested using TCLP or total constituent analysis when a process or wastestream changed [§264.13(a)(3)(1) or §265.13(a)(3)(1)]? Yes No\*

2. Did the restricted wastes exceed applicable treatment group treatment standards upon generation [§268.7(a)(1)]?

List those that exceeded standards: Acetone

List those that did not exceed standards: \_\_\_\_\_

3. Did the generator dilute the waste or the treatment residual so as to substitute for adequate treatment §268.3] Yes\* ☒ No

Handler Name: Haysite  
 ID Number: PAD 650 942580  
 Inspector: Richard Strawn  
 Date: 5-23-90

CommentsD. Management

## 1. Onsite management

- a. Were restricted wastes managed onsite? ☐ Yes ☒ No

If no, go to "2".

- b. For wastes that exceed treatment standards, was treatment in regulated units, storage for greater than 90 days, and/or disposal conducted? ☐ Yes ☐ No

If yes, TSDF checklist must be completed.

## 2. Offsite Management

- a. If restricted wastes exceed treatment standards, did generator provide treatment or storage facility notification with each shipment? [§268.7(a)(1)]:

(i) EPA Hazardous Waste Number? ☒ Yes ☐ No\*

(ii) Corresponding treatment standard? ☒ Yes ☐ No\*

(iii) Manifest number? ☒ Yes ☐ No\*

(iv) Waste analysis, if available? ☒ Yes ☐ No

*Acetone sent  
for re-claiming  
not - Treatment*

Identify offsite treatment facilities

HuKill Chemical Corp OHD 001926740

- b. If restricted wastes do not exceed treatment standards, did generator provide the disposal facility with a notice and certification including [§268.7(a)(2)]:

(i) EPA hazardous waste I.D. number? ☐ Yes ☐ No\*

(ii) Corresponding treatment standard? ☐ Yes ☐ No\*

*N/A*

*N/A*

Handler Name: Hays, Fe  
 ID Number: PAD 650 942 580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

- (iii) Certification regarding waste and that it meets treatment standards? ☐ Yes ☒ No\* *N/A*

Identify land disposal facilities receiving the BDAT certified wastes \_\_\_\_\_

- c. If the generator's waste is subject to a §268.5 case by case exemption, a §268.6 "no migration" exemption, or a nationwide variance (see Appendix H for restricted wastes subject to nationwide variances), does the generator's records indicate that he or she submits with each waste shipment [§268.7(a)(3)]: *N/A*

- (i) EPA Hazardous Waste Number? ☐ Yes ☒ No\*
- (ii) Corresponding Treatment Standards? ☐ Yes ☒ No\*
- (iii) All applicable prohibitions? ☐ Yes ☒ No\*
- (iv) The manifest number? ☐ Yes ☒ No\*
- (v) The date the wastes are subject to prohibitions? ☐ Yes ☒ No\*
- (vi) Does generator keep records of all notifications/certifications sent to offsite facilities? ☐ Yes ☒ No\*

List all prohibited wastes for which records are not provided per above §268.7(a)(b):  
 \_\_\_\_\_  
 \_\_\_\_\_

Identify TSDFs receiving any prohibited wastes subject to any exemptions and variances:  
 \_\_\_\_\_  
 \_\_\_\_\_

Handler Name: Haysite  
 ID Number: PAD 050942580  
 Inspector: Richard Strawn  
 Date: 5-23-90

Comments

- d. If handler generates a "soft hammer" waste, does the generator send with each "soft hammer" waste shipment to a TSDF and retain copies of, a notice that includes [268.7(a)(4)]:

N/A

The EPA Hazardous Waste Number? ☐ Yes ☒ No\*

Applicable prohibitions? ☐ Yes ☒ No\*

The manifest number? ☐ Yes ☒ No\*

Waste analysis data, where available?  
☐ Yes ☒ No

- (i) Do the generator's records indicate that any soft-hammer wastes are destined for disposed in a landfill or surface impoundment [§268.33(f)]? ☐ Yes ☒ No

If yes, list facility of destination and waste of concern §268.8(a)(2)]

---



---

- (ii) Has the generator submitted demonstrations and certifications for each "soft-hammered" waste destined to be disposed in landfill or surface impoundment to the Regional Administrator prior to the shipment of waste to the TSDF §268.7(a)(2)]? ☐ Yes ☒ No\*

- (iii) Has the generator retained a copy of the demonstration on site §268.8(a)(3)-(a)(4)]? ☐ Yes ☒ No\*

- (iv) Has the generator retained copies of all §268.8 certifications sent to the TSDF §268.7(a)(6)] ☐ Yes ☒ No\*

- (v) Did the generator submit the demonstration to the receiving facility upon the initial shipment of the waste [§268.8(a)(3)-(a)(4)]? ☐ Yes ☒ No\*

Handler Name: Haysite  
ID Number: PAID 050942580  
Inspector: Richard Strawn  
Date: 5-23-90

Comments

- (vi) If the Regional Administrator has invalidated the certification, has the generator ceased shipment of the waste and do records indicate that the generator has informed all receiving facilities of the invalidation[§268.8(b)(3)]?

☐ Yes ☒ No\*

Storage of Prohibited Waste

1. Were prohibited wastes stored for greater than 90 days? ☐ Yes ☒ No

If yes, was facility operating as a TSD under interim status or final permit [§262.34(b)]?

☐ Yes ☒ No\*

If yes, TSDF Checklist must be completed.

Treatment Using RCRA 264/265 Exempt Units or Processes  
(i.e., boilers, furnaces, distillation units, waste-water treatment tanks, etc.)

1. Were treatment residuals generated from RCRA 264/265 exempt units or processes? ☐ Yes ☒ No

If yes, list type of treatment unit and processes

Sent off site to be reclaimed

If yes, TSDF checklist must be completed.

pu 502?

Leis

HAZARDOUS WASTE DATA MANAGEMENT SYSTEM  
MAINTENANCE FORM FOR NOTIFICATION

EPA-ID # PAD050942580 Date: 6/18/90

FACILITY NAME Daysite Reinforced Plastics

New Facility Name \_\_\_\_\_

Contact Person/Position

Disiengo P. Richard Vice President (814) 838-3691  
(Last, First, M) Title Tel No

MAILING ADDRESS Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

LOCATION ADDRESS Street \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

County Name \_\_\_\_\_ County Code \_\_\_\_\_

Owner Name Alco Industries, Inc. Operator Name \_\_\_\_\_

Activity Code

--- Gen --- Tr --- Ted  
--- 5. Market or Burn HWF  
--- A. Gen Mark to Burn  
--- B. Other Marketer  
--- C. Burner

Used Oil Fuel Activation

--- 6. Off-Spec Used Oil Fuel  
--- A. Gen Mark to Burn  
--- B. Other Marketer  
--- C. Burner  
--- 7. Spec Used Oil Fuel Mark

Waste Fuel Burning: Type of Combustion Device

--- Utility Boiler --- Ind. Boiler --- Ind. Furnace

Mode of Transportation (Transporters Only)

--- Air --- Rail --- Highway --- Water --- Other

Maintenance Screens

M1 Card

Existing  
Waste  
Code

-----  
-----  
-----

New  
Waste  
Code

-----  
-----  
-----

M2 Card

Non-Reg Ind. (e303)







ID — For Official Use Only													
C												T/A	C
W													1

# X. Description of Hazardous Wastes (continued from front)

**A. Hazardous Wastes from Nonspecific Sources.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from nonspecific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
F 0 0 3					
7	8	9	10	11	12

**B. Hazardous Wastes from Specific Sources.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

**C. Commercial Chemical Product Hazardous Wastes.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

**D. Listed Infectious Wastes.** Enter the four-digit number from 40 CFR Part 261.34 for each hazardous waste from hospitals, veterinary hospitals, or medical and research laboratories your installation handles. Use additional sheets if necessary.

49	50	51	52	53	54

**E. Characteristics of Nonlisted Hazardous Wastes.** Mark 'X' in the boxes corresponding to the characteristics of nonlisted hazardous wastes your installation handles. (See 40 CFR Parts 261.21 — 261.24)

☒ 1. Ignitable  
(D001)

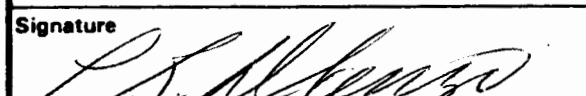
☐ 2. Corrosive  
(D002)

☐ 3. Reactive  
(D003)

☐ 4. Toxic  
(D000)

# XI. Certification

*I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

Signature 	Name and Official Title (type or print) Vice President/Manufacturing	Date Signed 6/11/90
--	---	------------------------

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

841 Chestnut Building  
Philadelphia, Pennsylvania 19107

(F)

**SUBJECT:** RCRA Inspection - *HAYSITE REINFORCED PLASTICS*  
*PAD 05 094 2580*

**DATE:** *AUG. 20, 1987*

**FROM:** William L. Walsh, EPS  
PA RCRA Enforcement Section (3HW11) *WLW*

**TO:** File

Peter W. Schaul, Chief  
PA RCRA Enforcement Section (3HW11) *PS*

BASED UPON A REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY  
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS REQUIRED  
AT THIS TIME.

*MIGHT want to be sure.  
these guys understand land ban*

HAZARDOUS WASTE INSPECTION REPORT  
Generator - Part A

EPA  
Bill Walsh  
(3HW11)

Date of inspection 7/28/89 Time start 10:15 Time finish 11:05  
Name of inspector Anita M. Lazusky  
Company, installation name Haysite Reinforced Plastics  
Location 5599 New Perry Highway  
County Erie Municipality Mill Creek Township  
Identification number PADO50942580  
Name of responsible official Joseph Schneider  
Title President  
Mailing address 5599 New Perry Highway, Erie PA 16501  
Area code and phone no. (814) 818-3191  
Name of person interviewed Joseph Schneider & Richard D. Riemer  
Title President; Vice President of Manufacturing  
Mailing address (if different from above) home  
Area code and phone no. home

1. Current waste handling method:

- a. ☐ On-site ☐ treatment, ☐ storage, ☐ disposal  
b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim  
c. ☐ Off-site ☐ treatment, ☐ storage, ☐ disposal  
d. ☒ Off-site ☐ use, ☐ reuse, ☒ recycle, ☐ reclaim

2. Amount of hazardous waste produced:

- a. \_\_\_\_\_ kg./mo.  
b. ~10,400 kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number:

F003 - acetone

4. Are hazardous wastes transported off-site by the generator? ☐ Yes ☒ No

HAZARDOUS WASTE INSPECTION REPORT  
Generators - Part B

1- NON COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED					
COMPLIANCE STATUS				REQUIREMENT	
1	2	3	4		
	✓			Identification number	(c) (1)
	✓			Hazardous waste shipments offered only to licensed transporters	(c) (4)
			✓	Authorization received from TSD facility for wastes shipped off-site	(d)
		✓		PA manifest used for intrastate shipments	(e) (2)
	✓			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e) (3)
	✓			Manifests filled out properly and completely	(e) (7)
	✓			Manifests routed properly and within time limits (24 hours)	(e)
	✓			Proper U.S. DOT shipping containers or packages	(f) (1)
	✓			Shipping containers marked and labeled according to U.S. DOT	(f) (1) (3)
	✓			Containers of 100 gal. or less marked with required PA label	(f) (1) (3)
			✓	Placards offered to transporter	(f) (2)
	✓			Wastes accumulated on-site for less than 90 days	(g) (1)
	✓			Wastes stored in proper containers and properly marked and labeled	(g) (1)
			✓	Containers managed in accordance with 75.265 (q) (1-9)	(g) (1)
	✓			Containers clearly marked with accumulation date and visible for inspection <i>see comment # 5</i>	(g) (1)
	✓			Records retained at designated location for 20 years.	(h)
	✓			Quarterly reports submitted to the Department	(i)
		✓		Exception reporting procedures followed	(j)
			✓	Hazardous waste disposal plan, if required	(l)
		✓		Spill reporting procedures followed	(m) (1)
			✓	Preparedness, Prevention and Contingency Plan approved and implemented <i>see comment # 5</i>	(m) (5)
		✓		Special requirements followed for international shipments	(o)
			✓	ON THE JOB OR CLASSROOM PERSONNEL TRAINING PROGRAM AS PER 75.265 (F).	g(1)(v)

Date of inspection 7/28/87 Identification number PAD050942580  
Company, Installation name Haysite Reinforced Plastics  
County Erle Municipality Millbrook Twp

- ① The company name of this facility is Haysite Reinforced Plastics and no longer Synthane Haysite. I have enclosed a Notification of Hazardous Waste Activities form and also a 1st supplemental form for a change of name. Please send these to the addresses marked on each form and also send a copy of each to this office.
- ② Manifests were reviewed from the 4th quarter of 1984 through present. F003 waste has been shipped to Hulsli Chemical Co, Bedford Ohio & transported by Chem Freight. No manifest violations noted. Amount of F003 waste generated is approximately 24,000 lbs.
- ③ 15 drums of F003 waste were counted in the outside storage area. All were properly labelled & dated. One drum of partially filled F003 waste was counted in the inside accumulation area. No date was on this drum. I informed both Mr. D'Amico & Mr. Schneider that drums should be dated.

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) \_\_\_\_\_ Date \_\_\_\_\_  
Inspector (signature) Anita Lazusky Date July 29, 1987

Date of inspection 7/28/87 Identification number PA0050942520  
Company, Installation name Hazite Reinforced Plastics  
County Chil Municipality Miller Creek Twp

when the 1st amount of waste is placed in them.  
Mr. Schaefer stated the decision would be dated  
(4) It was discussed that a distillation unit for  
recovering the 7003 waste was planned on being  
installed @ the facility. It was mentioned that  
all of the waste acetone would be fully recovered  
without the generation of any waste. Most stills do  
accumulate a still bottom which will need to  
be disposed of. Still bottoms from the recycling  
of acetone are also a listed waste - 7003.

Section 75.261(2)(2) describes your  
responsibilities as a recycler of your acetone  
waste. This includes applicable notification  
generator requirements, transportation requirements,  
& also applicable requirements of § 75.264 &  
§ 75.265.

Please note that under generator requirements  
you are required to store the 7003 for recycle  
for max 90 days or less. You are also required

This inspection report is official notification that a representative of the Department of  
Environmental Resources, Bureau of Solid Waste Management, inspected the above installation.  
The findings of this inspection are shown in this report. Any violations which were uncovered  
during the inspection are indicated. Violations may also be discovered upon examination of  
results of laboratory analyses and review of Department records. Notification will be forthcoming,  
confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) \_\_\_\_\_ Date \_\_\_\_\_

Inspector (signature) Anita M. Lazusky Date 7-29-87

Date of inspection 7-28-87 Identification number PAID05094258  
Company, Installation name Haysite Reinforced Plastics  
County Erz Municipality Mill Creek Twp

under this section to properly label  
drums of 7003 for recycle

(5) Please submit the Haysite current  
RPC plan for review.

This inspection report is official notification that a representative of the Department of  
Environmental Resources, Bureau of Solid Waste Management, inspected the above installation.  
The findings of this inspection are shown in this report. Any violations which were uncovered  
during the inspection are indicated. Violations may also be discovered upon examination of  
results of laboratory analyses and review of Department records. Notification will be forthcoming,  
confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) \_\_\_\_\_ Date \_\_\_\_\_

Inspector (signature) Donita M. Lazuski Date 7-29-87

Mailed certified # P 401 444 135





Hazardous Waste Quantity Notification

~~Sythane Targiore Corp~~  
Business Name Haysite Reinforced Plastics Co. *Changed name to Haysite ...*  
Business Address 5599 New Perry Highway  
Erie, PA 16509  
EPA ID Number PAD050942580

**Hazardous Waste Generated**

0 - 100 kg/month ☐

100 - 1000 kg/month ☒

1000 kg/month or more ☐

Joseph A. Schauder President  
Signature and Title

VIC 11/2/81

11/2/81

APPROV 11/2/81



Official Business  
Penalty for Private Use  
\$300

FIRST-CLASS MAIL  
POSTAGE & FEES PAID  
EPA  
PERMIT NO. G-35

United States  
Environmental Protection  
Agency

Washington DC 20460

JOHN A ARMSTEAD  
VA/WV SECTION (3HW31)  
US EPA REGION III  
841 CHESTNUT ST.  
PHILADELPHIA, PA 19107

EPA Form 5180-11 (5-79)

HAYSITE DIV.

NOV 18 1985

ERIE, PENNA.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.

Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection : HAYSIDE DIVISION - SYNTANE  
PAD # 05 094 2580 TAYLOR

DATE: 01/24/85

FROM: Dana J. Barnett, Environmental Protection Specialist  
RCRA Enforcement Section (3HW11)

TO: File

Thru: Peter W. Schaul, Chief  
RCRA Enforcement Section (3HW11)

THE STATE IS TAKING ACTION TO RESOLVE THE VIOLATIONS IN THIS  
INSPECTION REPORT.

WE WILL MONITOR THE STATE ACTIVITY REGARDING RESOLUTION OF THESE  
VIOLATIONS. STATE ASSESSED THE COMPANY \$400 PENALTY. VIOLATIONS  
ABATED.





COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL RESOURCES

1012 Water Street  
Meadville, Pennsylvania 16335  
Telephone: A. C. 814/724-8526  
November 30, 1984



EPA

CERTIFIED MAIL #P 446 369 647

Subject: Haysite Division-Synthane Taylor  
ID #PAD050942580  
Millcreek Township, Erie County

Mr. Joseph A. Schneider, President  
Haysite Division-Synthane Taylor  
5599 New Perry Highway  
Erie, Pennsylvania 16509

Dear Mr. Schneider:

I am forwarding three (3) copies of a Letter-Agreement in settlement of violations of the Pennsylvania Solid Waste Management Act of July 7, 1980, P.L. 380, No. 97, 35 P.S. 6018.101 et seq., and of the Hazardous Waste Regulations adopted on September 4, 1982 pursuant to that Act and to Chapter 75, Rules & Regulations for Solid Waste Management (25 Pa. Code 75.1 et seq.), which occurred on or about November 15, 1984 at Haysite Division-Synthane Taylor's Millcreek Township, Erie County, Pennsylvania facility.

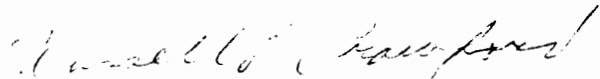
Please sign all three (3) copies and return them to this office within twenty (20) days of your receipt thereof. You will receive an executed copy for your records after the document is signed on behalf of the Department of Environmental Resources.

The facts of the matter and the terms of the settlement are as follows:

1. During an inspection of November 15, 1984 the Department found that your firm's management of hazardous waste constituted unlawful conduct as defined by Sections 75.262(g)(1)(ii) and (g)(1)(iv) of the Hazardous Waste Regulations adopted on September 4, 1982 pursuant to Act 97 and Chapter 75, Rules & Regulations for Solid Waste Management (25 Pa. Code 75.1 et seq.). These violations were outlined in a Notice of Violation dated November 21, 1984 (copy attached).
2. The above referenced violations constituted unlawful conduct as defined by Section 610(4) of the Solid Waste Management Act, P.L. 380, No. 97, 35 P.S. 6018.610(4).
3. During an inspection of November 28, 1984, the Department found that the violations noted above had been abated.

4. In settlement of all claims for monetary penalties assessible against Haysite Division-Synthane Taylor pursuant to Section 605 of the Solid Waste Management Act, supra, for the violations described in Paragraph 1, above, Haysite Division-Synthane Taylor agrees to pay a civil penalty of eight hundred dollars (\$800). This sum is a figure for settlement purposes only as set forth herein, and shall be due and payable upon execution of this Department together with the signed copies of this Letter-Agreement and shall be in the form of a certified check or the like, made payable to the "Commonwealth of Pennsylvania" for the Solid Waste Abatement Fund and shall be forwarded to Russell L. Crawford, Regional Solid Waste Manager, Bureau of Solid Waste Management, Department of Environmental Resources, 1012 Water Street, Meadville, Pennsylvania 16335.
5. In consideration of the above payment from Haysite Division-Synthane Taylor, the Department agrees not to initiate any action pursuant to Section 605 of the Solid Waste Management Act, supra, against Haysite Division-Synthane Taylor for the violations as described in Paragraph 1, above, provided, however, that nothing in this Letter-Agreement shall be construed as to relieve Haysite Division-Synthane Taylor from any future liability for environmental damage which may have resulted from the violations described herein.

Sincerely,



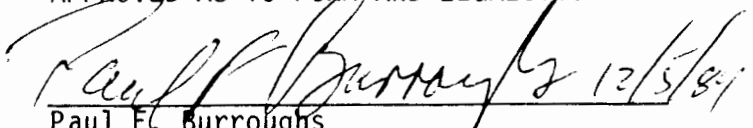
Russell L. Crawford  
Regional Solid Waste Manager  
Bureau of Solid Waste Management

RLC/MEG/skg

Attachment

November 30, 1984

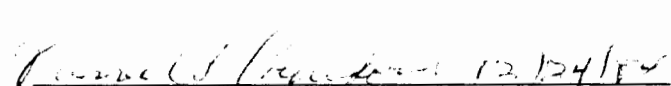
APPROVED AS TO FORM AND LEGALITY:

  
Paul F. Burroughs  
Attorney for the Commonwealth

FOR THE DEPARTMENT OF  
ENVIRONMENTAL RESOURCES:

FOR HAYSITE DIVISION-SYNTHANE TAYLOR:

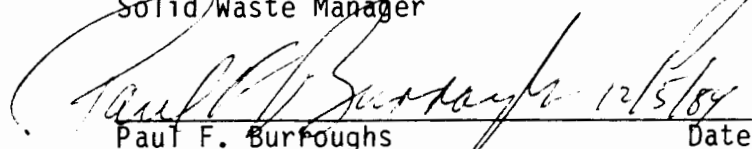
THE UNDERSIGNED STATE, SUBJECT TO THE  
PENALTIES OF 18 PA. C.S.A. SECTION 4904  
RELATING TO UNSWORN FALSIFICATION TO  
AUTHORITY, THAT THEY ARE AUTHORIZED TO  
CONSENT TO THE ENTRY OF THIS  
LETTER-AGREEMENT AND TO EXECUTE THIS  
LETTER-AGREEMENT ON BEHALF OF HAYSITE  
DIVISION-SYNTHANE TAYLOR.

  
Russell L. Crawford  
Solid Waste Manager

Date Signature

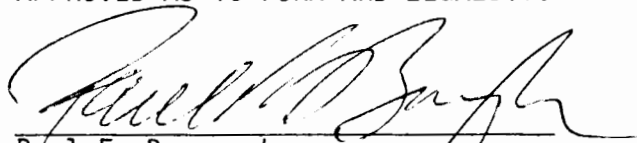
Date

Joseph A. Schneider, President

  
Paul F. Burroughs  
Attorney for the Commonwealth

Date

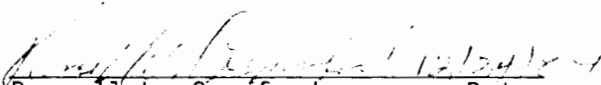
APPROVED AS TO FORM AND LEGALITY.

  
Paul F. Burroughs  
Attorney for the Commonwealth

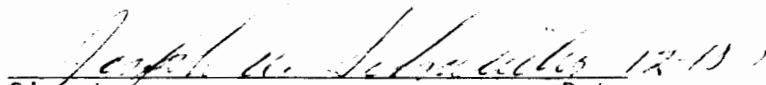
FOR THE DEPARTMENT OF  
ENVIRONMENTAL RESOURCES:

FOR HAYSITE DIVISION-SYNTHANE TAYLOR:

THE UNDERSIGNED STATE, SUBJECT TO THE  
PENALTIES OF 18 PA. C.S.A. SECTION 4904  
RELATING TO UNSWORN FALSIFICATION TO  
AUTHORITY, THAT THEY ARE AUTHORIZED TO  
CONSENT TO THE ENTRY OF THIS  
LETTER-AGREEMENT AND TO EXECUTE THIS  
LETTER-AGREEMENT ON BEHALF OF HAYSITE  
DIVISION-SYNTHANE TAYLOR.

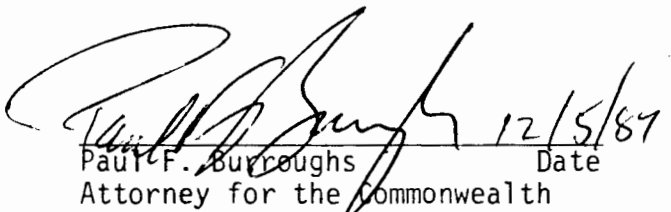
  
Russell L. Crawford

Date

  
Signature

Date

Joseph A. Schneider, President

  
Paul F. Burroughs

Date

Attorney for the Commonwealth



FY 1985 HAZARDOUS WASTE COMPLIANCE MONITORING AND ENFORCEMENT LOG

1. EPA ID: PA/D/0/5/0/9/4/2/5/8/0 4. Handler Type: ☐ Major  
 2. HANDLER NAME: HAYSITE DIVISION - SYNTHANE TAYLOR  
 3. ADDRESS: 5599 New Perry Highway Erie, PA 16509 ☒ Non-Major

5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT: 11/15/84 5a. AGENCY RESPONSIBLE FOR EVALUATION:  
 Put code in box 5 Choose one  
 E = EPA O = Other  
 S = State B = Contractor/State  
 J = Joint X = Oversight  
 C = Contractor/EPA

6. TYPE OF EVALUATION COVERED BY THIS REPORT: 5  
 Put code in box Choose one  
 1 = Evaluation Inspection 6 = Other - Citizen Complaint  
 2 = Sampling Inspection 7 = Other - Part B Call-In  
 3 = Record Review 8 = Other - Withdrawal Candidate  
 4 = Ground Water Monitoring Evaluation 9 = Other - Closed Facility  
 5 = Follow Up 0 = Other - General

7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5): 11/30/84

8. AREA AND CLASS OF VIOLATION (enter 'X' in appropriate box if violations found. Enter '0' if no violations found in Area violated.)	Class of Violation	Area of Violation						
		GWM	CL/PC	Fin.Res	Pt. B	Cmpl.Sch	Manifest	Other
I		0	0	0	0	0	0	0
II		0	0	0	0	0	0	0

9. ENFORCEMENT ACTIONS:

Class	Area of Violation	Type (use code)	Date Action Taken	Compliance Dates		Penalty		Resp.Ag. (use code)
				Scheduled	Actual	Assessed	Collected	
						\$ 800 (11-30-84)	\$ 800	S

Codes for Types of Enforcement Actions: 03 = Warning Letter 11 = Filed Civil Action  
 05 = Administrative Order 12 = Filed Criminal Action  
 (See instruction for additional codes) 10 = Informal  
 Codes for Responsible Agency: E = EPA S = State X = EPA oversight

10. Comments: \_\_\_\_\_  
 (Limit each comment to 80 characters. Up to 99 comments are possible.)

JAN - 9 1935

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

Region III - 6th & Walnut Sts.  
Philadelphia, Pa. 19106

SUBJECT: RCRA Inspection HAY-SIDE SYNTHANE TAYLOR  
PAD 05 094 2580

DATE: 12/24/84

FROM: Dana J. Barnett, Environmental Protection Specialist  
RCRA Enforcement Section (3HW11)

TO: File

Thru: Peter W. Schaul, Chief  
RCRA Enforcement Section (3HW11)

BASED UPON REVIEW OF THE RCRA INSPECTION REPORT FOR THE FACILITY  
REFERENCED ABOVE, I HAVE DETERMINED THAT NO FURTHER ACTION IS  
REQUIRED AT THIS TIME.



November 21, 1984

Be advised that Act 97 provides for separate penalties for violations of each of its sections on separate days.

This letter does not waive, either expressly or by implication, the power or authority of the Commonwealth of Pennsylvania to prosecute for any and all violations of law arising prior to or after the issuance of this letter or the conditions upon which the letter is based.

This letter shall not be construed so as to waive or impair any rights of the Department of Environmental Resources, heretofore or hereafter existing. This letter shall also not be construed as a final action of the Department of Environmental Resources.

Should you have any questions concerning the above matters or the enclosed inspection report, please feel free to contact me at this office.

Sincerely,

M.E.G.

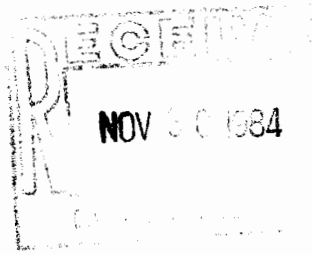
Mark E. Gorman  
Solid Waste Specialist  
Bureau of Solid Waste Management

HEG/skg

Enclosure

cc: Paul Burroughs, Attorney for the Commonwealth

bc: Meadville Regional File/Haysite-Synthane Taylor  
Erie County File  
BSWM - Central Office (2)  
Chron.



1944

1. The first part of the report is a general statement of the purpose of the study.

2. The second part is a description of the methods used in the study.

3. The third part is a description of the results of the study.

4. The fourth part is a discussion of the results of the study.

S.S.A.

1944

1. The first part of the report is a general statement of the purpose of the study.

1944

HAZARDOUS WASTE INSPECTION REPORT  
Generators - Part A

Date of inspection 11-15-84 Time start 9:50 am Time finish 10:55 am *Travel = 45 minutes*  
Name of inspector Mark Gorman  
Company, installation name Haysite Division - Synthane Taylor Corp.  
Location 5599 New Perry Highway  
County Erie Municipality Millcreek Twp.  
Identification number PAD050942580  
Name of responsible official Joseph Schneider  
Title President  
Mailing address 5599 New Perry Highway Erie, PA 16509  
Area code and phone no. (814) 868-3691  
Name of person interviewed Mr. Richard DiRienzo  
Title Vice President, Manufacturing  
Mailing address (if different from above) ABOVE  
Area code and phone no. ABOVE

1. Current waste handling method:

- a. ☐ On-site ☐ treatment ☐ storage, ☐ disposal  
b. ☐ On-site ☐ use, ☐ reuse, ☐ recycle, ☐ reclaim  
c. ☐ Off-site ☐ treatment, ☐ storage, ☐ disposal  
d. ☒ Off-site ☐ use, ☐ reuse, ☒ recycle, ☒ reclaim (Hukill, Bedford OH)

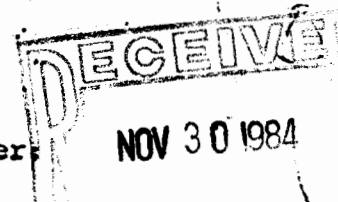
2. Amount of hazardous waste produced:

- a. ~ 1000 kg./mo.  
b. \_\_\_\_\_ kg./yr.

3. Types of hazardous waste produced by Hazardous Waste Number:

F003 (spent acetone)

4. Are hazardous wastes transported off-site by the generator? ☐ Yes ☒ No  
*and acetone-soaked rags*



HAZARDOUS WASTE INSPECTION REPORT  
Generators - Part B

PAD050942580

11-15-84

1- NON-COMPLIANCE, 2- COMPLIANCE, 3- NOT APPLICABLE, 4- NOT DETERMINED

COMPLIANCE STATUS				REQUIREMENT	CHAPTER CITATION
1	2	3	4		75.262
	✓			Identification number	(c) (1)
	✓			Hazardous waste shipments offered only to licensed transporters	(c) (4)
		✓		Authorization received from TSD facility for wastes shipped off-site	(d)
		✓		PA manifest used for intrastate shipments	(e) (1) (i)
	✓			Disposer state manifest or EPA format manifest used for out-of-state shipments	(e) (1) (iii)
	✓			Manifests filled out properly and completely	(e) (1)
		✓		Manifests routed properly and within time limits (24 hours)	(e) (2)
	✓			Proper U.S. DOT shipping containers or packages	(f) (1) (i)
	✓			Shipping containers marked and labeled according to U.S. DOT	(f) (1) (ii)
		✓		Containers of 110 gal. or less marked with required PA label	(f) (1) (iii)
		✓		Placards offered to transporter	(f) (2)
	✓			Wastes accumulated on-site for less than 90 days	(g) (1)
X				Wastes stored in proper containers and properly marked and labeled	(g) (1) (ii)
	✓			Containers managed in accordance with 75.265 (g) (1-9)	(g) (1) (iii)
X				Containers clearly marked with accumulation date and visible for inspection	(g) (1) (iv)
	✓			Records retained at designated location for 20 years	(h)
	✓			Quarterly reports submitted to the Department	(i)
	✓			Exception reporting procedures followed	(j)
	✓			Hazardous waste disposal plan, if required	(l)
	✓			Spill reporting procedures followed	(m) (1)
	✓			Preparedness, Prevention and Contingency Plan approved and implemented	(m) (5)
	✓			Special requirements followed for international shipments	(o)

DECEIVE

NOV 30 1984



Date of inspection 11-15-84 Identification number PAD050942580  
 Company/Installation name HAYSITE DIVISION - SYNTHANE TAYLOR CORP.  
 County Erie Municipality Millcreek

1. 15 drums of spent acetone being prepared for shipment at the time of inspection ~~had~~ and one drum of acetone-soaked rags in accumulation area had no Pennsylvania hazardous waste labels and no waste accumulation dates, as required by Sections 75.262(g)(1)(ii) and (iv), respectively. Generators may only store hazardous waste for a period of < 90 days without a TSD storage permit if drums are so labelled and marked. Rich DiRienzo indicated drums would be properly marked.
2. Last shipment of hazardous waste on 8-27-84 to Hukill (Bedford OH) via Coastal Well Service; prior to that shipments had been made to Hukill via Branch Motors (on 2-17-84, 11-17-83, 8-18-83, 5-17-83). The 2-17, 11-17 and 5-17 Branch Motors signed manifests had a signature in the Transporter #2 space but no information regarding any second transporter. There is no available explanation regarding this matter.

NOV 20 1984

This inspection report is official notification that a representative of the Department of Environmental Resources, Bureau of Solid Waste Management, inspected the above installation. The findings of this inspection are shown in this report. Any violations which were uncovered during the inspection are indicated. Violations may also be discovered upon examination of the results of laboratory analyses and review of Department records. Notification will be forthcoming, confirming any violations indicated herein and listing any additional violations.

Person Interviewed (signature) [Signature] Date 11/15/84  
 Inspector (signature) Mark E. Gier Date 11-15-84

## FY 1985 HAZARDOUS WASTE COMPLIANCE MONITORING AND ENFORCEMENT LOG

1. EPA ID: <u>1P1A1D101510A14121518101</u>		4. Handler Type: <input type="checkbox"/> Major	
2. HANDLER NAME: <u>HAYSITE DIVISION - SYNTHANE TAYLOR CORP.</u>		-	
3. ADDRESS: <u>5599 NEW PERRY HIGHWAY ERIE, PA 16509</u>		<input checked="" type="checkbox"/> Non-Major	
5. DATE OF INITIAL EVALUATION WHICH IS THE BASIS FOR THIS REPORT: <u>11/15/84</u>		5a. AGENCY RESPONSIBLE FOR EVALUATION: Put code in box <u>5</u> Choose one E = EPA S = State J = Joint C = Contractor/EPA	
6. TYPE OF EVALUATION COVERED BY THIS REPORT: Put code in box <u>1</u> Choose one		1 = Evaluation Inspection 2 = Sampling Inspection 3 = Record Review 4 = Ground Water Monitoring Evaluation 5 = Follow Up 6 = Other - Citizen Complaint 7 = Other - Part B Call-In 8 = Other - Withdrawal Candidate 9 = Other - Closed Facility 0 = Other - General	
7. DATE OF EVALUATION COVERED BY THIS REPORT (enter only if different from 5):     /     /			

8. AREA AND CLASS OF VIOLATION (enter 'X' in appropriate box if violations found. Enter '0' if no violations found in Area violated.)	Class of Violation	Area of Violation						
		GWM	CL/PC	Fin.Res	Pt. B	Cmpl.Sch	Manifest	Other
	I	0	0	0	0	0	0	X
	II	0	0	0	0	0	0	0

NOV 30 1984

**9. ENFORCEMENT ACTIONS:**

Class	Area of Violation	Type (use code)	Date Action Taken	Compliance Dates		Penalty		Resp. Ag. (use code)
				Scheduled	Actual	Assessed	Collected	
I	OTHER	03	11-21-84	11-16-84				S

**Codes for Types of Enforcement Actions:** 03 = Warning Letter                      11 = Filed Civil Action  
    05 = Administrative Order                  12 = Filed Criminal Action  
**(See instruction for additional codes)** 10 = Informal

**Codes for Responsible Agency:** E = EPA              S = State              X = EPA oversight

**1C. . Comments:**

(Limit each comment to 80 characters. Up to 99 comments are possible.)



U.S. ENVIRONMENTAL PROTECTION AGENCY  
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

**INSTRUCTIONS:** If you received a preprinted label, affix it in the space at left. If any of the information on the label is incorrect, draw a line through it and supply the correct information in the appropriate section below. If the label is complete and correct, leave Items I, II, and III below blank. If you did not receive a preprinted label, complete all items. "Installation" means a single site where hazardous waste is generated, treated, stored and/or disposed of, or a transporter's principal place of business. Please refer to the INSTRUCTIONS FOR FILING NOTIFICATION before completing this form. The information requested herein is required by law (Section 3010 of the Resource Conservation and Recovery Act).

INSTALLATION'S EPA I.D. NO.

PAD050942580

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

SYNTHANE-TAYLOR CORPORATION  
5599 NEW FERRY HWY  
ERIE, PA 16509

III. LOCATION OF INSTALLATION

5599 NEW FERRY HWY  
ERIE, PA 16509

## FOR OFFICIAL USE ONLY

## COMMENTS

INSTALLATION'S EPA I.D. NUMBER

APPROVED

DATE RECEIVED  
(yr., mo., & day)

AUG 15 800000068

PAD050942580

800815

I. NAME OF INSTALLATION

II. INSTALLATION MAILING ADDRESS

STREET OR P.O. BOX

3

CITY OR TOWN

ST.

ZIP CODE

III. LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

5

CITY OR TOWN

ST.

ZIP CODE

IV. INSTALLATION CONTACT

NAME AND TITLE (last, first, &amp; job title)

PHONE NO. (area code &amp; no.)

C CLEMENS H H PRES HAYSITE DIV

814.868.3691

V. OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

8 ALCO STANDARD CORPORATION

B. TYPE OF OWNERSHIP  
(enter the appropriate letter into box)

VI. TYPE OF HAZARDOUS WASTE ACTIVITY (enter "X" in the appropriate box(es))

F = FEDERAL  
M = NON-FEDERAL

M

☒ A. GENERATION☐ B. TRANSPORTATION (complete item VII)☒ C. TREAT/STORE/Dispose☐ D. UNDERGROUND INJECTION

VII. MODE OF TRANSPORTATION (transporters only - enter "X" in the appropriate box(es))

☐ A. AIR☐ B. RAIL☐ C. HIGHWAY☐ D. WATER☐ E. OTHER (specify):

VIII. FIRST OR SUBSEQUENT NOTIFICATION

Mark "X" in the appropriate box to indicate whether this is your installation's first notification of hazardous waste activity or a subsequent notification. If this is not your first notification, enter your Installation's EPA I.D. Number in the space provided below.

☒ A. FIRST NOTIFICATION☐ B. SUBSEQUENT NOTIFICATION (complete item C)

C. INSTALLATION'S EPA I.D. NO.

PAD050942580

IX. DESCRIPTION OF HAZARDOUS WASTES

Please go to the reverse of this form and provide the requested information.

**IX. DESCRIPTION OF HAZARDOUS WASTES** (continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.31 for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1 F003 23 - 26	2 F002 23 - 26	3 23 - 26	4 23 - 26	5 23 - 26	6 23 - 26
7 23 - 26	8 23 - 26	9 23 - 26	10 23 - 26	11 23 - 26	12 23 - 26

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from 40 CFR Part 261.32 for each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13 23 - 26	14 23 - 26	15 23 - 26	16 23 - 26	17 23 - 26	18 23 - 26
19 23 - 26	20 23 - 26	21 23 - 26	22 23 - 26	23 23 - 26	24 23 - 26
25 23 - 26	26 23 - 26	27 23 - 26	28 23 - 26	29 23 - 26	30 23 - 26

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.33 for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31 F003 23 - 26	32 U160 23 - 26	33 F002 23 - 26	34 23 - 26	35 23 - 26	36 23 - 26
37 23 - 26	38 23 - 26	39 23 - 26	40 23 - 26	41 23 - 26	42 23 - 26
43 23 - 26	44 23 - 26	45 23 - 26	46 23 - 26	47 23 - 26	48 23 - 26

**D. LISTED INFECTIOUS WASTES.** Enter the four-digit number from 40 CFR Part 261.34 for each listed hazardous waste from hospitals, veterinary hospitals, medical and research laboratories your installation handles. Use additional sheets if necessary.

49 23 - 26	50 23 - 26	51 23 - 26	52 23 - 26	53 23 - 26	54 23 - 26
---------------	---------------	---------------	---------------	---------------	---------------

**E. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See 40 CFR Parts 261.21 - 261.24.)

☐ 1. IGNITABLE  
(D001)

☐ 2. CORROSIVE  
(D002)

☐ 3. REACTIVE  
(D003)

☐ 4. TOXIC  
(D000)
**X. CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE



NAME &amp; OFFICIAL TITLE (type or print)

H. H. CLEMENS, PRESIDENT

DATE SIGNED

AUG. 12, 1980

BUREAU OF SOLID WASTE MANAGEMENT  
NOTIFICATION OF HAZARDOUS WASTE ACTIVITY

4/2

USE PREVIOUS EDITIONS (Rev. 3/82)

INSTALLATION'S EPA I.D. NUMBER

P A D 0 5 0 9 4 2 5 8 0

NAME OF INSTALLATION

HAYSITE REINFORCED PLASTICS COMPANY, DIVISION OF SYNTHANE-TAYLOR CORPORATION

INSTALLATION MAILING ADDRESS

STREET OR P. O. BOX

5599 NEW PERRY HIGHWAY

CITY OR TOWN

ST.

ZIP CODE

ERIE

P A

16512

LOCATION OF INSTALLATION

STREET OR ROUTE NUMBER

MUNICIPALITY

5599 NEW PERRY HIGHWAY

MILLCREEK TOWNSHIP

CITY OR TOWN

ST.

ZIP CODE

COUNTY

ERIE

P A

16512

ERIE

INSTALLATION CONTACT

NAME AND TITLE (last, first, & job title)

PHONE NO. (area code & no.)

SCHNEIDER, JOSEPH A.

PRESIDENT

8 1 4 8 6 8 3 6 9 1

OWNERSHIP

A. NAME OF INSTALLATION'S LEGAL OWNER

SYNTHANE-TAYLOR CORPORATION

B. TYPE OF OWNERSHIP

(enter the appropriate letter into box)

F - FEDERAL M - NON-FEDERAL

M

SIC CODES (4-digit in order of priority)

A. FIRST

C. THIRD

2 8 2 1 (specify) Plastic Molder and Compounder

(specify)

B. SECOND

D. FOURTH

(specify)

(specify)

TYPE OF HAZARDOUS WASTE ACTIVITY

- ☒ A. GENERATION ☒ C. STORE ☐ E. TRANSPORTATION (COMPLETE ITEM IX) ☐ G. REUSE, RECYCLE, RECLAIM  
☐ B. TREAT ☐ D. DISPOSE ☐ F. PERMIT BY RULE ☐ H. OTHER (specify):

MODE OF TRANSPORTATION (transporters only)

- ☐ A. AIR ☐ B. RAIL ☒ C. HIGHWAY ☐ D. WATER ☐ E. OTHER (specify):

EXISTING ENVIRONMENTAL PROGRAM PERMITS

A. NPDES (Discharges to Surface Water)

D. PSD (Air Emissions from Proposed Sources)

B. UIC (Underground Injection of Fluids)

E. SOLID WASTE

C. RCRA (Hazardous Wastes)

F. OTHER

(specify)

TYPE OF NOTIFICATION

Mark "X" in appropriate box to indicate whether this is your installation's first notification of hazardous waste activity, or notification of a change of general information, hazardous waste handled, or hazardous waste activity. If you check B, C, D, E, or F, attach a letter of explanation (SEE INSTRUCTIONS).

- ☐ A. FIRST NOTIFICATION ☐ C. DELETION OF A WASTE ☐ E. DELETION OF AN ACTIVITY  
☒ B. CHANGE OF GENERAL INFORMATION ☐ D. ADDITION OF A WASTE ☐ F. ADDITION OF AN ACTIVITY

CONTINUE ON REVERSE

5/4-83 Called Cindy Hawyer - she will check facility status

## XII DESCRIPTION OF HAZARDOUS WASTES (Continued from front)

**A. HAZARDOUS WASTES FROM NON-SPECIFIC SOURCES.** Enter the four-digit number from §75.261(h)(2) for each listed hazardous waste from non-specific sources your installation handles. Use additional sheets if necessary.

1	2	3	4	5	6
F 0 0 3					
7	8	9	10	11	12

**B. HAZARDOUS WASTES FROM SPECIFIC SOURCES.** Enter the four-digit number from §75.261(h)(3) each listed hazardous waste from specific industrial sources your installation handles. Use additional sheets if necessary.

13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30

**C. COMMERCIAL CHEMICAL PRODUCT HAZARDOUS WASTES.** Enter the four-digit number from §75.261(h)(4) for each chemical substance your installation handles which may be a hazardous waste. Use additional sheets if necessary.

31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48

**D. CHARACTERISTICS OF NON-LISTED HAZARDOUS WASTES.** Mark "X" in the boxes corresponding to the characteristics of non-listed hazardous wastes your installation handles. (See §75.261(g)(2) through (5))

☒ 1. IGNITABLE

☐ 2. CORROSIVE

☐ 3. REACTIVE

☐ 4. EP TOXIC.

## XIII CERTIFICATION

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE

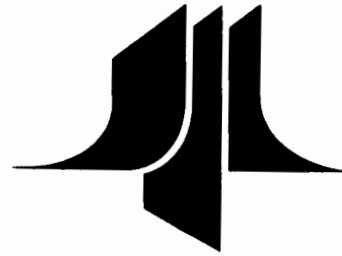
NAME and OFFICIAL TITLE (Type or Print)

DATE SIGNED

JOSEPH A. SCHNEIDER, PRESIDENT

APRIL 29, 1983

FOR OFFICIAL USE ONLY



## haysite reinforced plastics

May 22, 1981

Mr. William Budd  
United States Environmental Protection Agency  
Region 3  
6th & Walnut Streets  
Philadelphia, Pennsylvania 19106

Dear Mr. Budd:

Confirming our several conversations, we are very pleased with your suggestion that we can withdraw our request for a Hazardous Waste Storage Permit since we no longer will be storing any hazardous waste for more than 90 days. It is my understanding that you will return our application to us.

I further understand that we will keep our EPA ID number as we will be a generator of hazardous waste. On pg. 3 of 5, line #1, we should have entered a number of 100 where we had shown none. One line 3 where we showed none, we should have omitted the entire line as we do not generate any hazardous waste from V160.

Thank you very much for your suggestion on this.

Very truly yours,

  
H. H. Clemens

HHC/egi

EPA ID #PAD050942580 D



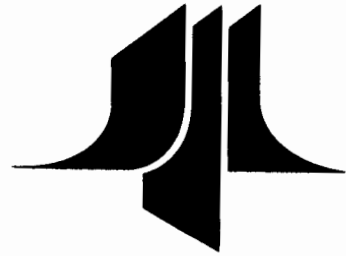


<b>RECORD OF COMMUNICATION</b>		<input type="checkbox"/> PHONE CALL <input type="checkbox"/> DISCUSSION <input type="checkbox"/> FIELD TRIP <input type="checkbox"/> CONFERENCE <input type="checkbox"/> OTHER (SPECIFY) _____	
TO: <i>Synthane - Taylor Corp</i> <i>H. Clemens</i>		FROM: <i>William Budd</i>	
SUBJECT		DATE	
SUMMARY OF COMMUNICATION		TIME	
<p><u>Problem</u></p> <p style="margin-left: 40px;"><i>Waste code clarification - zero quantities.</i></p> <p><u>Will return call</u></p> <p><i>Will send letter and/or return call. —</i></p> <p style="margin-left: 150px;"><i>getting out!</i></p>			
<p><b>CONCLUSIONS, ACTION TAKEN OR REQUIRED</b></p>			
<p><b>INFORMATION COPIES</b></p> <p>TO: _____</p>			

100

100

100



## haysite reinforced plastics

November 24, 1980

Mr. Thomas Voltaggio  
Acting Director, Enforcement Division  
United States Environmental Protection Agency  
Region III  
6th & Walnut Streets  
Philadelphia, Pennsylvania 19106


Dear Mr. Voltaggio:

In reply to your letter of November 13, 1980, please be advised that the Hazardous Waste Permit application for the Haysite Division, Synthane-Taylor Corporation, Form 1 and Form 3, was mailed on November 14, 1980 to:

United States Environmental Protection Agency  
Washington, D. C. 20460

If there is any question concerning receipt of this request for permit, please let us know.

Very truly yours,



H. H. Clemens

HHC/egi



I.D. #: PAD-05-094-2580

Name of Facility: *Synthane-Taylor Corp. - haysite division*

Form 1 (EPA Form 3510-3)

ITEM NUMBER

II. Pollutant Characteristics ☐

\*III. Name of Facility ☐

IV. Facility Contact ☐

V. Facility Mailing Address

A. Street or P.O. Box ☐

B. City or Town ☐

C. State ☐

D. Zip Code ☐

VI. Facility Location

\*A. Street, Route Number ☐

B. County Name ☐

\*C. City or Town ☐

\*D. State ☐

E. Zip Code ☐

F. County Code (if known) ☐

VII. SIC Codes (other than Process and Hazardous Waste) ☐

VIII. Operator Information

\*A. Name ☐

\*B. Is the name listed in VIII-A also the owner ☐

C. Status of operator ☐

D. Phone ☐

\*E. Street or P.O. Box ☐

\*F. City or Town ☐

\*G. State ☐

H. Zip Code ☐



- IX. Indian Land ☐
- X. Existing Environmental Permits ☐
- XI. Map ☐
- XII. Nature of Business ☐
- XIII. Certification
- A. \*1. Name and ☐
2. Official Title ☐
- \*B. Signature ☐
- \*C. Date Signed ☐

Comments:

Form 1 is missing ☐

Items preceded by \* must be submitted by \_\_\_\_\_.







UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION III  
6TH AND WALNUT STREETS  
PHILADELPHIA, PENNSYLVANIA 19106

EPA I.D. # PAD050942580

December 23, 1980

Haysite Division  
Synthane-Taylor Corp.  
Mr. Hays H. Clemens  
P.O. Box 6180  
Erie, Pa. 16512

Re: Acknowledgment of Application for  
a Hazardous Waste Permit

This is to acknowledge that the Environmental Protection Agency has received: (1) A notification pursuant to Section 3010 of the Resource Conservation and Recovery Act for the facility located at the address shown above; and (2) Part A of a Hazardous Waste Permit Application for that facility, including a signed statement that the operation of the facility, or its construction, began prior to November 19, 1980. While the information provided by these submissions has not been fully reviewed for completeness or accuracy, EPA will accept this information as an initial qualification for interim status pursuant to Section 3005 of the Act. If after further review of this information, EPA determines that the owner or operator did not fulfill all the requirements for interim status, EPA may treat the owner or operator as not having qualified for interim status pursuant to that section and will advise the owner or operator of that determination. Facility owners and operators with interim status must comply with the standards set forth at 40 CFR Part 265 until a permit is issued. Interim status may be terminated if the owner or operator fails to furnish any additional information requested by EPA in order to process a permit application.



DATE: 12/23/80

## I. Interim Regulatory Requirements

Nov 1980 000497

- 1

- 1

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100

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- L

NA: Item checked indicates missing information

7/10/1971

FORM 1 GENERAL		U.S. ENVIRONMENTAL PROTECTION AGENCY GENERAL INFORMATION Consolidated Permits Program (Read the "General Instructions" before starting.)		I. EPA I.D. NUMBER F P A D 0 5 0 9 4 2 5 8 0	
LABEL ITEMS		<div>Nov 1980 000496</div> <div>PLEASE PLACE LABEL IN THIS SPACE</div>		GENERAL INSTRUCTIONS	
I. EPA I.D. NUMBER				If a preprinted label has been provided, it in the designated space. Review the information carefully; if any of it is incorrect through it and enter the correct data appropriate fill-in area below. Also, if the preprinted data is absent (the area left of the label space lists the information that should appear), please provide proper fill-in area(s) below. If the complete and correct, you need not complete items I, III, V, and VI (except VI must be completed regardless). Complete items if no label has been provided. See the instructions for detailed itemizations and for the legal authorization under which this data is collected.	
III. FACILITY NAME					
V. FACILITY MAILING ADDRESS					
VI. FACILITY LOCATION					

**II. POLLUTANT CHARACTERISTICS**

INSTRUCTIONS: Complete A through J to determine whether you need to submit any permit application forms to the EPA. If you answer "yes" to questions, you must submit this form and the supplemental form listed in the parenthesis following the question. Mark "X" in the box in the third column if the supplemental form is attached. If you answer "no" to each question, you need not submit any of these forms. You may answer "no" if your facility is excluded from permit requirements; see Section C of the instructions. See also, Section D of the instructions for definitions of bold-faced terms.

SPECIFIC QUESTIONS	MARK 'X'			SPECIFIC QUESTIONS	MARK 'X'		
	YES	NO	FORM ATTACHED		YES	NO	FORM ATTACHED
A. Is this facility a publicly owned treatment works which results in a discharge to waters of the U.S.? (FORM 2A)		X		B. Does or will this facility (either existing or proposed) include a concentrated animal feeding operation or aquatic animal production facility which results in a discharge to waters of the U.S.? (FORM 2B)		X	
C. Is this a facility which currently results in discharges to waters of the U.S. other than those described in A or B above? (FORM 2C)		X		D. Is this a proposed facility (other than those described in A or B above) which will result in a discharge to waters of the U.S.? (FORM 2D)		X	
E. Does or will this facility treat, store, or dispose of hazardous wastes? (FORM 3)	X		X	F. Do you or will you inject at this facility industrial or municipal effluent below the lowermost stratum containing, within one quarter mile of the well bore, underground sources of drinking water? (FORM 4)		X	
G. Do you or will you inject at this facility any produced water or other fluids which are brought to the surface in connection with conventional oil or natural gas production, inject fluids used for enhanced recovery of oil or natural gas, or inject fluids for storage of liquid hydrocarbons? (FORM 4)		X		H. Do you or will you inject at this facility fluids for special processes such as mining of sulfur by the Frasch process, solution mining of minerals, in situ combustion of fossil fuel, or recovery of geothermal energy? (FORM 4)		X	
I. Is this facility a proposed stationary source which is one of the 28 industrial categories listed in the instructions and which will potentially emit 100 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X		J. Is this facility a proposed stationary source which is NOT one of the 28 industrial categories listed in the instructions and which will potentially emit 250 tons per year of any air pollutant regulated under the Clean Air Act and may affect or be located in an attainment area? (FORM 5)		X	

**III. NAME OF FACILITY**

1 SKIP HAYSITE DIVISION SYNTHANE-TAYLOR CORP.

**IV. FACILITY CONTACT**

A. NAME & TITLE (last, first, & title)		B. PHONE (area code & no.)	
2 CLEMENS HAYS H. PRESIDENT		814 868 3691	

**V. FACILITY MAILING ADDRESS**

A. STREET OR P.O. BOX		B. CITY OR TOWN		C. STATE		D. ZIP CODE	
3 P.O. BOX 6180		ERIE		PA		16512	

**VI. FACILITY LOCATION**

A. STREET, ROUTE NO. OR OTHER SPECIFIC IDENTIFIER		B. COUNTY NAME		C. CITY OR TOWN		D. STATE		E. ZIP CODE		F. COUNTY CODE (if known)	
5 5599 NEW PERRY HIGHWAY		ERIE		ERIE		PA		16512			

Coded  
#4

CONTINUED FROM THE FRONT

VII. SIC CODES (4-digit, in order of priority)

A. FIRST				B. SECOND			
7	2	8	2	(specify)	7		(specify)
PLASTIC COMPOUNDER & MOLDER							
C. THIRD				D. FOURTH			
7			(specify)	7			(specify)

VIII. OPERATOR INFORMATION

A. NAME												3. Is the name listed in Item VIII-A also the owner?	
HAYSITE DIVISION SYNTHANE-TAYLOR CORP.												<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
C. STATUS OF OPERATOR (Enter the appropriate letter into the answer box; if "other", specify.)												D. PHONE (area code & no.)	
F = FEDERAL S = STATE P = PRIVATE				M = PUBLIC (other than federal or state) O = OTHER (specify)				(specify)				814 868 3691	
E. STREET OR P.O. BOX													
P O BOX 6180													
F. CITY OR TOWN						G. STATE		H. ZIP CODE		I. LAND			
ERIE						PA		16512		Is the facility located on Indian lands? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			

X. EXISTING ENVIRONMENTAL PERMITS

A. NPDES (Discharges to Surface Water)				D. PSD (Air Emissions from Proposed Sources)			
9	N			9	P		
B. UIC (Underground Injection of Fluids)				E. OTHER (specify)			
9	U			9			(specify)
C. RCRA (Hazardous Wastes)				E. OTHER (specify)			
9	R			9			(specify)

XI. MAP


Attach to this application a graphic map of the area extending to at least one mile beyond property boundaries. The map must show the outline of the facility, the location of each of its existing and proposed intake and discharge structures, each of its hazardous waste treatment, storage, or disposal facilities, and each well where it injects fluids underground. Include all springs, rivers and other surface water bodies in the map area. See instructions for precise requirements.

XII. NATURE OF BUSINESS (provide a brief description)

Chemical raw materials are purchased and combined mechanically and chemically to produce glass reinforced polyester molding compounds. These compounds produced are either molded in-house or sold for customer molding purposes.

XIII. CERTIFICATION (see instructions)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this application and all attachments and that, based on my inquiry of those persons immediately responsible for obtaining the information contained in the application, I believe that the information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. NAME & OFFICIAL TITLE (type or print)	B. SIGNATURE	C. DATE SIGNED
HAYS H. CLEMENS, PRESIDENT HAYSITE DIV., SYNTHANE-TAYLOR CORP.		NOVEMBER 14, 1980

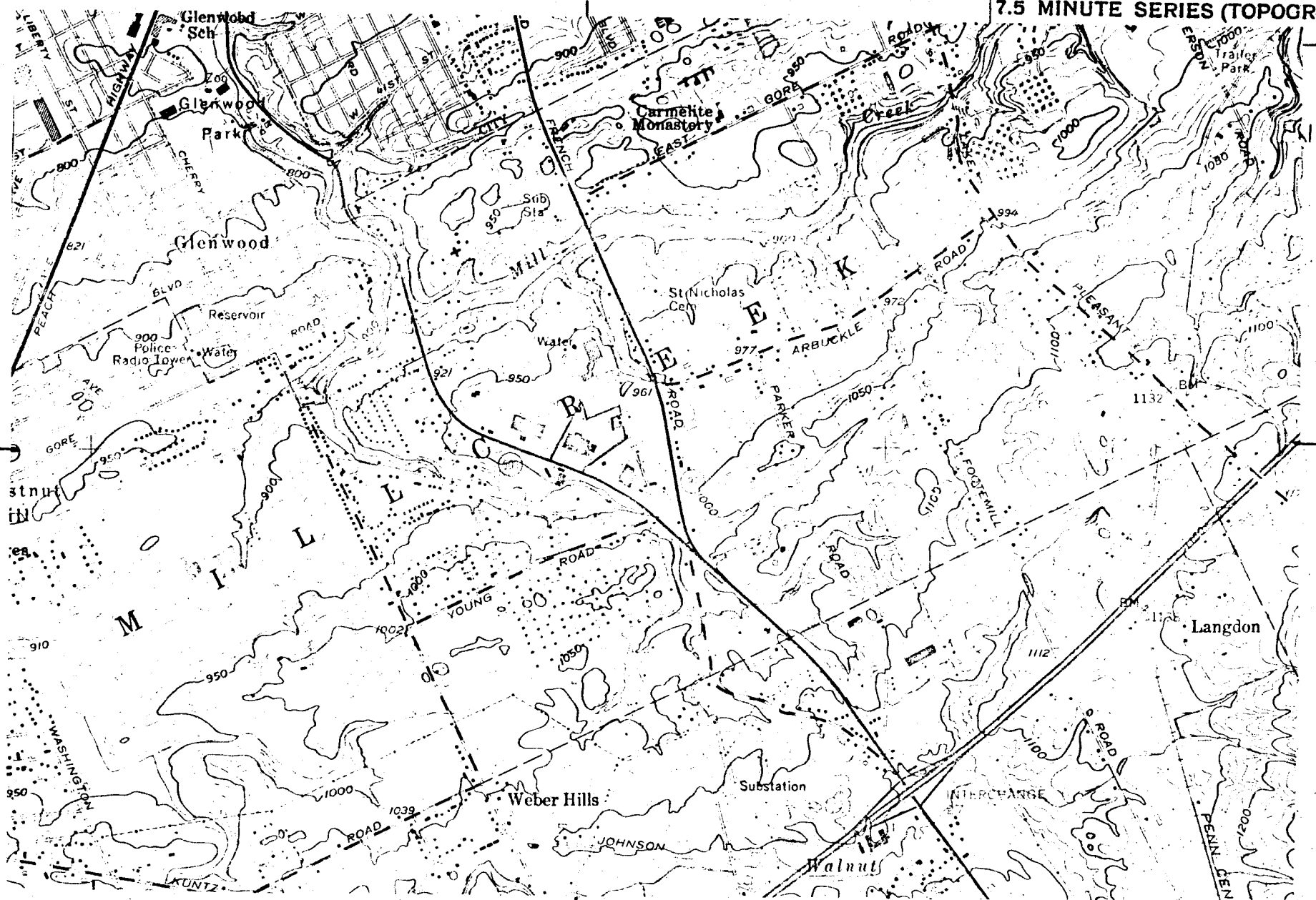
COMMENTS FOR OFFICIAL USE ONLY

C

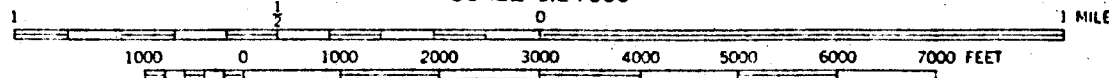
ERIE SOUTH QUADRANGLE  
PENNSYLVANIA-ERIE CO.  
7.5 MINUTE SERIES (TOPOGRAPHIC)

80° 03' 28"

42° 05'



SCALE 1:24 000



CONTOUR INTERVAL 10 FEET

NATIONAL GEODETIC VERTICAL DATUM OF 1929

DEPTH CURVES IN FEET—DATUM IS LOW WATER 570.5 FEET





I.D. # PAD-05-094-2580

Name of Facility *Synthane-Taylor Corp - Haystack Division*

Form 3 (EPA Form 3510-3)

ITEM NUMBER

\*II. A. First Application

1. Existing Facility Date (on or before November 19, 1980) ☐
2. New Facility Date (after November 19, 1980) ☐

\*III. Processes

- A. Process Code ☐
- B. Process Design Capacity-Amount
1. Amount ☐
2. Unit of Measure ☐

\*IV. Description of Hazardous Wastes

- A. EPA Hazardous Waste Number ☐
- B. Estimated Annual Quantity ☐
- C. Unit of Measure ☐
- D. Processes
1. Process Codes ☐
2. Process Description ☐

V. Facility Drawing ☐

VI. Photographs ☐

VII. Facility Geographic Location ☐

VIII. Facility Owner

- \*1. Name of Facility's Legal Owner ☐
2. Phone ☐
- \*3. Street or P.O. Box ☐
- \*4. City or Town ☐
- \*5. State ☐
6. Zip Code ☐



\*IX. Owner Certification

A. Name

☐

B. Signature

☐

C. Date Signed

☐

\*X. Operator Certification

A. Name

☐

B. Signature

☐

C. Date

☐

Comments:

Form 3 is missing

☐

Items preceded by \* must be submitted by \_\_\_\_\_.



**III. PROCESSES (continued)**

C. SPACE FOR ADDITIONAL PROCESS CODES OR FOR DESCRIBING OTHER PROCESSES (code "T04"). FOR EACH PROCESS ENTERED HERE INCLUDE DESIGN CAPACITY.

**IV. DESCRIPTION OF HAZARDOUS WASTES**

**A. EPA HAZARDOUS WASTE NUMBER** — Enter the four-digit number from 40 CFR, Subpart D for each listed hazardous waste you will handle. If you handle hazardous wastes which are not listed in 40 CFR, Subpart D, enter the four-digit number(s) from 40 CFR, Subpart C that describes the characteristics and/or the toxic contaminants of those hazardous wastes.

**B. ESTIMATED ANNUAL QUANTITY** — For each listed waste entered in column A estimate the quantity of that waste that will be handled on an annual basis. For each characteristic or toxic contaminant entered in column A estimate the total annual quantity of all the non-listed waste(s) that will be handled which possess that characteristic or contaminant.

**C. UNIT OF MEASURE** — For each quantity entered in column B enter the unit of measure code. Units of measure which must be used and the appropriate codes are:

ENGLISH UNIT OF MEASURE      CODE  
POUNDS..... P  
TONS..... T

METRIC UNIT OF MEASURE      CODE  
KILOGRAMS..... K  
METRIC TONS..... M

If facility records use any other unit of measure for quantity, the units of measure must be converted into one of the required units of measure taking into account the appropriate density or specific gravity of the waste.

**D. PROCESSES****1. PROCESS CODES:**

**For listed hazardous waste:** For each listed hazardous waste entered in column A select the code(s) from the list of process codes contained in Item III to indicate how the waste will be stored, treated, and/or disposed of at the facility.

**For non-listed hazardous waste:** For each characteristic or toxic contaminant entered in column A, select the code(s) from the list of process codes contained in Item III to indicate all the processes that will be used to store, treat, and/or dispose of all the non-listed hazardous wastes that possess that characteristic or toxic contaminant.

**Note:** Four spaces are provided for entering process codes. If more are needed: (1) Enter the first three as described above; (2) Enter "000" in the extreme right box of Item IV-D(1); and (3) Enter in the space provided on page 4, the line number and the additional code(s).

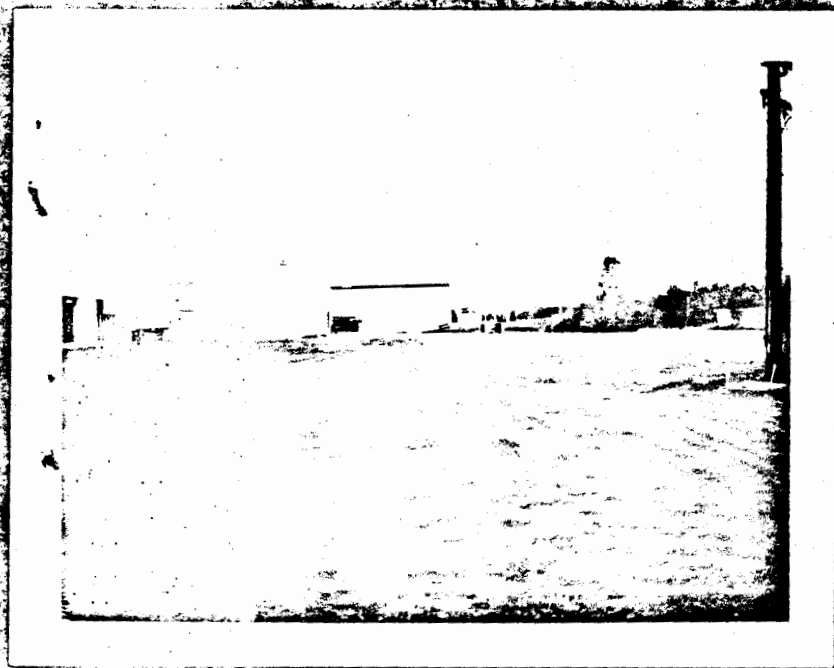
**2. PROCESS DESCRIPTION:** If a code is not listed for a process that will be used, describe the process in the space provided on the form.

**NOTE: HAZARDOUS WASTES DESCRIBED BY MORE THAN ONE EPA HAZARDOUS WASTE NUMBER** — Hazardous wastes that can be described by more than one EPA Hazardous Waste Number shall be described on the form as follows:

1. Select one of the EPA Hazardous Waste Numbers and enter it in column A. On the same line complete columns B, C, and D by estimating the total annual quantity of the waste and describing all the processes to be used to treat, store, and/or dispose of the waste.
2. In column A of the next line enter the other EPA Hazardous Waste Number that can be used to describe the waste. In column D(2) on that line enter "included with above" and make no other entries on that line.
3. Repeat step 2 for each other EPA Hazardous Waste Number that can be used to describe the hazardous waste.

**EXAMPLE FOR COMPLETING ITEM IV (shown in line numbers X-1, X-2, X-3, and X-4 below)** — A facility will treat and dispose of an estimated 900 pounds per year of chrome shavings from leather tanning and finishing operation. In addition, the facility will treat and dispose of three non-listed wastes. Two wastes are corrosive only and there will be an estimated 200 pounds per year of each waste. The other waste is corrosive and ignitable and there will be an estimated 100 pounds per year of that waste. Treatment will be in an incinerator and disposal will be in a landfill.

LINE NO.	A. EPA HAZARDOUS WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES	
				1. PROCESS CODES (enter)	2. PROCESS DESCRIPTION (if a code is not entered in D(1))
X-1	K 0 5 4	900	P	T 0 3 D 8 0	
X-2	D 0 0 2	400	P	T 0 3 D 8 0	
X-3	D 0 0 1	100	P	T 0 3 D 8 0	
X-4	D 0 0 2				included with above



**E. USE THIS SPACE TO LIST ADDITIONAL PROCESS CODES FROM ITEM D(1) ON PAGE 3.**

[illegible]

## V. FACILITY DRAWING

**All existing facilities** must include in the space provided on page 5 a scale drawing of the facility (*see instructions for more detail*).

## VI. PHOTOGRAPHS

All existing facilities must include photographs (*aerial or ground-level*) that clearly delineate all existing structures; existing storage, treatment and disposal areas; and sites of future storage, treatment or disposal areas (*see instructions for more detail*).

## VII. FACILITY GEOGRAPHIC LOCATION

LATITUDE (degrees, minutes, & seconds)

4	2	0	5	0	0
65	66	67	68	69	70

LONGITUDE (degrees, minutes, & seconds)

8	0		0	3			2	8
72	-	74	75	76		77	-	79

## VIII. FACILITY OWNER


☒ **A.** If the facility owner is also the facility operator as listed in Section VIII on Form 1, "General Information", place an "X" in the box to the left and skip to Section IX below.

**B. If the facility owner is not the facility operator as listed in Section VIII on Form 1, complete the following items:**

1. NAME OF FACILITY'S LEGAL OWNER															2. PHONE NO. (area code & no.)																								
C																																							
E																																							
18	19														28	29	30	31	32	33																			
3. STREET OR P.O. BOX															4. CITY OR TOWN										5. ST.		6. ZIP CODE												
C																C																							
F																G																							
12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51


## IX. OWNER CERTIFICATION

*I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

<b>A. NAME (print or type)</b> HAYS H. CLEMENS, PRESIDENT HAYSITE DIV., SYNTHANE-TAYLOR CORP.	<b>B. SIGNATURE</b> 	<b>C. DATE SIGNED</b> NOVEMBER 14, 1980
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## X. OPERATOR CERTIFICATION

*I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.*

<b>A. NAME (print or type)</b> HAYS H. CLEMENS, PRESIDENT HAYSITE DIV., SYNTHANE-TAYLOR CORP.	<b>B. SIGNATURE</b> 	<b>C. DATE SIGNED</b> NOVEMBER 14, 1980
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Continued from page 2.

NOTE: Photocopy this page before completing if you have more than 26 wastes to list.

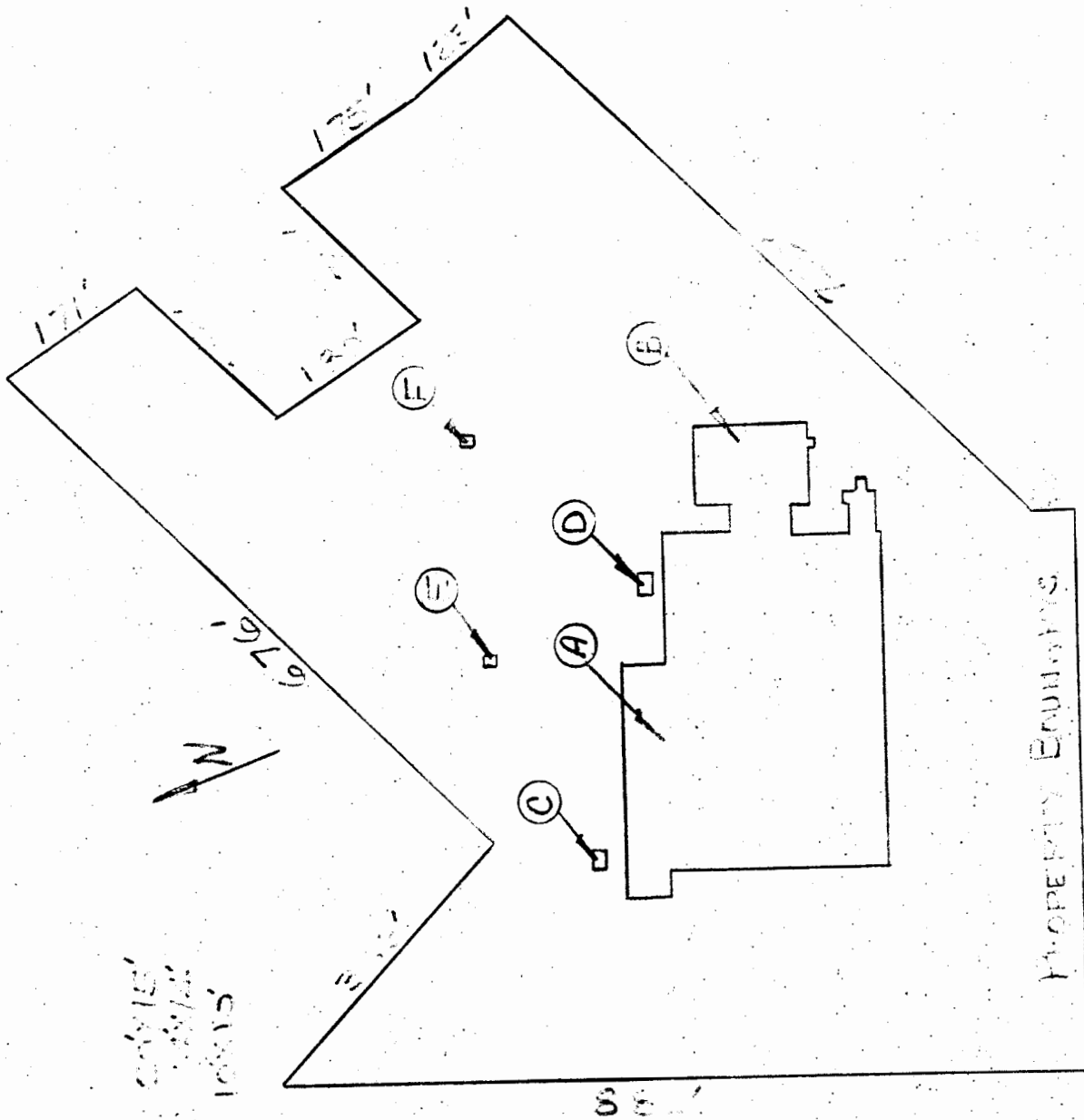
Form Approved OMB No. 158-S80004

EPA I.D. NUMBER (enter from page 1)															FOR OFFICIAL USE ONLY									
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">             W P A D 0 5 0 9 4 2 5 8 0           </div> <div style="border: 1px solid black; padding: 2px;">             T/A C 1           </div> </div>															<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">             W           </div> <div style="border: 1px solid black; padding: 2px;">             DUP           </div> <div style="border: 1px solid black; padding: 2px;">             T/A C 2           </div> <div style="border: 1px solid black; padding: 2px;">             DUP           </div> </div>									
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">             1 2 13 14 15           </div> <div style="border: 1px solid black; padding: 2px;">             13 14 15           </div> </div>															<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">             1 2 13 14 15           </div> <div style="border: 1px solid black; padding: 2px;">             13 14 15           </div> </div>									

IV. DESCRIPTION OF HAZARDOUS WASTES (continued)

LINE NO.	A. EPA HAZARD. WASTE NO. (enter code)	B. ESTIMATED ANNUAL QUANTITY OF WASTE	C. UNIT OF MEASURE (enter code)	D. PROCESSES																							
				1. PROCESS CODES (enter)						2. PROCESS DESCRIPTION (if a code is not entered in D(1))																	
23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
1	F 0 0 2	None	P	S	0	1																					
2	F 0 0 3	27,520	P	S	0	1																					
3	V 1 6 0	None	P	S	0	1																					Chemically combined to form non-hazardous product
4																											
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V. FACILITY DRAWING (see page 4)



- (A) PLANT 315' X 247'
- (B) OFFICE 90' X 121'
- (C) NEW ACUTAWAY STAIRS 10' X 15'
- (D) WELL ACUTAWAY STAIRS 10' X 15'
- (E) CLOSURE ELEVATOR 10' X 15'
- (E) GAS WELL

SCALE 1" = 100'  
HAYCUT ELEVATOR





UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION III

6TH AND WALNUT STREETS  
PHILADELPHIA, PENNSYLVANIA 19106

May 27, 1981  
Certified Mail  
Return Receipt Requested

Mr. Hays Clemens  
Haysite Division  
Synthane-Taylor Corp.  
P.O. Box 6180  
Erie, PA 6512

Re: Nonregulated Facility

Facility Name: Haysite Division Synthane-Taylor Corp.  
Facility Location: 5599 New Perry Highway  
Erie, PA 16512  
Facility ID # PAD 05 094 2580

Dear Mr. Clemens:

The Environmental Protection Agency (EPA) has received Part A of a permit application pursuant to Section 3005 of the Resource Conservation and Recovery Act for the facility referenced above. The application does not demonstrate that the facility is one which is required to have a Federal permit under Section 3005 of the Act. Accordingly, the Agency is returning the application.

If you have any questions, please contact Joan Henry on 215/597-8751 or Bill Walsh on 215/597-1230.

Sincerely yours,

Shirley D. Bulkin  
Chief, RCRA Administrative Support Section  
Permit Enforcement Branch  
Enforcement Division

Enclosure

5/10



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

Inspection Date 5/5/98  
Time Start 1:00  
Time Finish 2:15

**HAZARDOUS WASTE INSPECTION REPORT**  
☒ **GENERATOR** ☐ **S Q GENERATOR**

Company name Haysite Reinforced Plastics I.D. Number PAD050942580  
Site Address 5599 New Perry Highway Erie, PA 16509  
County Erie Municipality Millcreek Twp. ZIP 16509  
Name of Inspector John Crow  
Name & Title of Responsible Official Mr. Randall G. Cejler - Environmental Compliance Engineer  
Person Interviewed Mr. Randall G. Cejler Telephone (814) 868-3691  
Mailing Address (if different from above) \_\_\_\_\_  
Amount of Hazardous Waste Generated per Month: ~2,200 Pounds ~1,000 Kgs

**1. Site Characterization:**

STORAGE: ☒ Container ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad Other \_\_\_\_\_  
PBR: ☐ Neutralization/WWTP ☐ Reclaim Other \_\_\_\_\_  
Generator Treatment ☐ Containers ☐ Tanks ☐ Containment Bldg. ☐ Drip Pad

**2. Universal Waste:** ☐ Large Quantity Handler ☒ Small Quantity Handler

Universal Waste Types \_\_\_\_\_

**3. Hazardous Waste Transporters:**

Transporter Name Chemical Solvents Inc. License Number PA-AH0049  
Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_  
Transporter Name \_\_\_\_\_ License Number \_\_\_\_\_

**4. Types of hazardous waste generated and destination facility (location & type).**

Waste Code	Waste Description	Destination Facility :
D001, F003	Spent Acetone	Chemical Solvents Inc.
		1010 Denison Ave.
		Cleveland, OH 44109



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

**HAZARDOUS WASTE INSPECTION REPORT  
GENERATORS -- SMALL QUANTITY GENERATORS  
FACILITY SPECIFICS**

Site Name Haysite Reinforced Plastics ID Number PADO50942580 Date 5/5/98

1 - No Violation Observed    2 - Not Applicable    3 - Not Determined    4 - Non Compliance

**STATUS**

1	2	3	4	REQUIREMENT	CHAPTER CIT.	LINE
				<b>CONTAINERS (Subchapter I)</b>		
✓				Containers managed in compliance with Chapter 265 Subchapter I	262.34	H025
✓				Containers of hazardous waste in good condition	265.171	H026
✓				Containers and stored waste compatible	265.172	H027
✓				Containers kept closed except during addition or removal of wastes	265.173	H028
✓				Containers managed to prevent leaks	265.173(b)	H029
✓				Containers labeled to accurately identify contents	265.173(c)	H030
✓				Container storage areas inspected at least weekly	265.174	H031
✓				Special requirements for ignitable or reactive and incompatible waste complied with	265.176, 265.177	H032
✓				Proper containment and collection systems in place	265.178(a)-(d)	H033
✓				All storage requirements for ignitable or reactive wastes and nonignitable or nonreactive wastes met	265.178(e)	H034
✓				Containers clearly marked with accumulation date and visible for inspection	262.34(a)(2)	H035
						H036
						H037
						H038
				<b>TANKS (Subchapter J)</b>		
				Tanks labeled "Hazardous Waste"	262.34(a)(4)	H039
				Written certification by registered professional engineer for proper tank (system) design and installation on file	265.192	H040
				Secondary containment provided for tanks (systems) as required	265.193	H041
				Tanks (systems) managed to prevent rupture, leak, corrode or fail	265.194	H042
				Tanks labeled to accurately identify contents	265.194(d)	H043
				Required inspections completed and documented in operating log	265.195	H044
				Release reported to Department within 24 hours, unless exempted	265.196	H045
				Special requirements for ignitable and reactive wastes followed	265.198	H046
				SQ Generator complies with 265.201	262.34(e)(3)	H047



COMMONWEALTH OF PENNSYLVANIA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION  
BUREAU OF LAND RECYCLING AND WASTE MANAGEMENT

## INSPECTION REPORT COMMENTS

Date of Inspection 5 / 5 / 98 Identification Number PAD050942580Company/Facility Name Haysite Reinforced Plastics

1. The inspection was conducted with Mr. Randall Wiler (Environmental Compliance Engineer), Mr. Ed Kiter (DEP Air Quality Specialist) and Mr. Eric Gustafson (AQ Title V Chief). Haysite Reinforced Plastics is a fiberglass reinforced plastic (FRP) production facility. Industrial laminate sheets and FRP molded parts, primarily for the electrical industry, are the majority of products manufactured on site. Spent acetone is the primary hazardous waste generated.

2. At the time of the inspection there were eight drums of waste acetone located in the hazardous waste storage area. All the containers of waste were properly labeled, dated and sealed. The waste storage area appeared to have an adequate spill containment system.

3. The facility's environmental emergency response plan has recently been revised. Copies of any sections of the plan that were revised after February 1996 should be submitted to the Department.

4. A written source reduction strategy (SRS) for the spent acetone waste could not be located on file at the time of the inspection. Please be advised that section 262.80 of the Hazardous Waste Regulations requires that a written SRS be developed and maintained on site. A Source Reduction Strategy Manual with a SRS form (Form 25R) has been enclosed with this report. Please develop a SRS for the waste acetone by June 12, 1998. A copy of the SRS should be submitted to this office by June 19, 1998. Please note that the Commonwealth's Residual Waste Regulations require written SRSs for each type of residual waste generated in volumes greater than 1,000 kg per month.

5. As discussed during the inspection, information pertaining to the recycling of fluorescent light bulbs has been enclosed with this report.

If there are any questions concerning this report, please contact me at (814) 332-6829.

This inspection is notice of the findings of an inspection conducted by a representative of the Department. This report is formal notification of any violations observed during the inspection. Additional notification of violations may be issued concerning either violations noted herein, or other violations identified as a result of review of laboratory analyses or Department records.

This report does not constitute an order or other appealable action of the Department. Nothing contained herein shall be deemed to grant or imply immunity from legal action for any violation noted herein.

Signature by the person interviewed does not necessarily imply concurrence with the findings on this report, but does acknowledge that the person was shown the report or that a copy was left the person.

Person interviewed (signature) \_\_\_\_\_ Mailed \_\_\_\_\_ Date \_\_\_\_\_

Inspector (signature) [Signature] Date 5 / 8 / 98